

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator



DATE: Friday, December 10, 2021

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, December 13, 2021 at 7:00 p.m.*

## A G E N D A

***I. PLEDGE TO THE FLAG***

***II. ROLL CALL***

***III. APPROVAL OF MINUTES***

***IV. RECOGNITION OF AUDIENCE***

***V. VILLAGE CLERK REPORT***

***VI. REPORTS OF VILLAGE COMMISSIONS***

1. BEAUTIFICATION COMMISSION - Matt Conner
2. FOURTH OF JULY COMMISSION – Todd Kraus
  - a. Budget for 2022 is enclosed for your review.
3. YOUTH COMMISSION - Ben Juzezsyn
4. HISTORIC PRESERVATION COMMISSION – Jonathan Kypuros

## ***VII. VILLAGE PRESIDENT REPORT***

1. CONSIDER AN ORDINANCE AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT WITH TERRY LEMMING AS CHIEF OF POLICE EFFECTIVE UNTIL DECEMBER 30, 2023. Enclosed is a copy of the agreement which was discussed in executive session at the last meeting. If there are any issues or questions with what is presented here we can go into executive session to discuss them prior to the adoption of the agreement as we discussed at the last meeting.

2. CONSIDER A MOTION APPROVING COMMITTEE ASSIGNMENTS. The Village President wishes to move some the committee assignments based on Trustee requests and discussions with individual members.

## ***VIII. COMMITTEE REPORTS***

### ***A. FINANCE AND ADMINISTRATION COMMITTEE - Jonathan Kypuros Chair, Roger Stacey***

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT

2. VARIANCE REPORTS are enclosed for your review.

3. CONSIDER A MOTION APPROVING THE BILLS AND PAYROLL FOR THE PREVIOUS MONTH

4. CONSIDER A MOTION ACCEPTING THE AUDIT FOR FY 2020/2021. Sikich will be making the presentation at the meeting followed by a Q and A and then the motion to accept.

5. FIRST DRAFT OF FIVE YEAR FINANCIAL PLAN PROVIDED TO THE COMMITTEE. The committee will be meeting prior to the next Village Board meeting to review the draft and prepare it for Board review. Our goal is to get the plan approved by the first meeting in February.

6. IMRF EMPLOYER PENSION RATE DROPS FROM 8.16% TO 4.57%. Please see the enclosed letter. This is due to the Village being overfunded in its pension contributions. This is great news.

### ***B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE - Joe Tieri Chair, Ben Juzeszyn***

1. DISCUSSION OF RESULTS OF FIRST VILLAGE TREE LIGHTING CEREMONY IN FIREMEN'S PARK. St. Paul's served 225 cups of hot chocolate which gives you an idea of the size of the crowd that we had despite the real terrible weather. We have made a list of some changes we need to make next year to make the event run smoother but all in all it was a good

event. Thank you letters need to go to Santa and to the school district band and we will have those for the Village President to sign.

2. COMMITTEE MEETS WITH COMMUNITY RELATIONS COMMITTEE TO DISCUSS 2022 CONCERT IN THE PARK SERIES. The results of this meeting held last Thursday night will be discussed at the Board meeting Monday night.

***C. PLANNING, BUILDING AND ZONING COMMITTEE – Roger Stacey Chair, Todd Kraus***

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. THE PLANNING, BUILDING AND ZONING COMMISSION will be meeting on Thursday, January 27<sup>th</sup> to discuss fences in front yard setback on corner lots and also the parking of trailers in front yards. The code enforcement officer will be invited to the meeting to present the trailer issue. Also, we expect to have the first phase of the Illiana Business Park on the agenda for review and approval as well. This will be the portion which runs along the railroad on the west side. Plans have been deferred for on the east side for now.

***D. PUBLIC SAFETY COMMITTEE - Todd Kraus Chair, Joe Tieri***

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. E.M.A. MONTHLY REPORT is enclosed for your review.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed for your review.
4. CONSIDER AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH WILL COUNTY FOR THE INSTALLATION OF LICENSE PLATE READERS IN THE COUNTY RIGHTS OF WAY. This agreement is required as part of the permit process and staff recommends its approval. It was determined that only two readers are needed on Indiana Avenue so one of the cameras was moved to Miller and Oak Park and the other to the entrance to Nantucket Cove. This means that all entrances and exists to the Village will be covered with the cameras for the security of the Village. The Chief can provide an update.
5. S.R.O. CANDIDATE UPDATE
6. CORPORAL PROMOTION UPDATE
7. CONSIDER A MOTION DECLARING SURPLUS PROPERTY: 2013 Dodge Charger with 93,000 miles (Police Chief Car), 2010 Ford Crown Vic with 110,000 miles (EMA Director Car), and 2007 Chevy Impala with 160,000 miles (EMA Volunteer Car). The Chief will then use the Chevy Traverse as his car. This will leave EMA with the 1999 chevy Suburban at 160,000 miles,

the 2009 Chevy HHR with 99,000 miles, and the box truck command vehicle. The plans are to take the proceeds from the sale of these vehicles and add \$10,000 in Asset Forfeiture funds to buy the EMA Director a decent used front line vehicle that can tow the trailer and the light tower. Once we buy that vehicle we can liquidate the 1999 Suburban and the box truck. This would leave EMA with only two vehicles in the short term but plans would be to give them two used police cruisers in 2022 when we change them out with squads next Summer. This will give them the four vehicles they are permitted to have.

8. CONSIDER AMENDING THE RESOLUTION PERTAINING TO THE POLICE COMMISSION. At the last meeting the issue of testing requirements came up which added lengthy delays to the hiring process. Duration of the list was also discussed. A copy of the resolution currently in effect is enclosed for your review. The Commission is scheduled to hold a meeting to discuss the proposed changes.

***E. PUBLIC WORKS COMMITTEE – Joe Gianotti Chair, Jonathan Kypuros***

1. WATER DEPARTMENT MONTHLY REPORT is enclosed for your review.

2. PENFIELD STREET STP PROJECT UPDATE can be provided by the Administrator at the meeting. There has been another delay in the bid opening (now set for March 11<sup>th</sup>) due to ROW acquisition which will be discussed at the meeting.

3. CONSIDER A MOTION AUTHORIZING THE LETTING OF BIDS AFTER DECEMBER 17<sup>TH</sup> IF A BID IS NOT AWARDED ON THE GOULD STREET WATERMAIN PROJECT. As of this printing Baxter and Woodman and the contractor are re-submitting their BEP showing that negotiations occurred with minority contractors and the unit pricing established by the bid could not be met. If DCEO approves this document then the bid will be awarded. If not then we re-bid. The deadline for notice of award and to proceed is Friday, December 17<sup>th</sup>. In order to save three weeks time, staff is asking for this motion to re-let the bids if the other bids expire so we can perhaps consider a bid award at the second meeting in January. Our goal is to still get this project done prior to the Penfield/Gould resurfacing later this Spring/Summer.

4. CONSIDER A MOTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE UNION PACIFIC RAILROAD FOR IMPROVEMENTS IN THEIR RIGHT OF WAY: PED CROSSINGS. The Penfield Street walkways are to be replaced right up to the cement crossing pad and this work needs special approval and inspection from the railroad. They are asking for an agreement to review the work and charge of fee not to exceed \$10,000. The engineer from the railroad told me that typically these costs typically run around \$1,600 but the railroad has a minimum of \$10,000 they are allowed to bill. STP reimburses this fee do the Village only pays 20% of the fee. It is recommended that the agreement be approved since we really have no other choice. Hopefully it only costs \$1,600.

5. TANDEM AXLE TRUCK REPAIR. When we purchased this unit we knew the risks and took a chance that this truck passed the critical time for engine failure due to exhaust recycling. We were wrong. Both of the turbos on the motor burned up and the truck is in University Park

waiting \$20,000 in repairs. Parts are in short supply so not it sits in a full lot with other trucks until the parts arrive. We did pay a very low price for this unit due to the problems this model had with the engine so now we will be back up to what should have been paid for a truck of this size.

6. a. CONSIDER A MOTION WAIVING BID REQUIREMENTS FOR THE PURCHASE OF AN F-250 PICK-UP TRUCK DUE TO THE LAG ORDER TIME AND LACK OF AVAILABILITY FOR JOINT PURCHASING

AND

b. CONSIDER A MOTION FOR THE PRE-ORDER OF A PICK UP TRUCK FOR THE PUBLIC WORKS DEPARTMENT IN THE AMOUNT OF \$38,829.00 FROM TERRY'S FORD FROM THE CAPITAL EQUIPMENT SINKING FUND ACCOUNT REPLACING THE 1984 P30 WATER MAIN VAN PURCHASED FROM THE VILLAGE OF FLOSSMOOR IN 1992. This is the oldest vehicle in the fleet and needs to be replaced. Public Works wants to replace it with a pick-up truck pulling a construction trailer set up for watermain repairs and have the truck be used by the water operator. Since it is taking six months or more to receive delivery of the vehicle, public works would like to order it now. There are currently no contracts at Suburban Purchasing Cooperative (SPC) or National Fleet Group for any F-250 or F-350 pick up trucks due to the incredible lag time and lack of available pricing. We were able to obtain pricing from two local Ford dealers who are willing to place the order for the trucks and stand by their price. One was from Terry's in the amount of \$38,929.00 and the second was from Taylor Ford in the amount of \$41,195.00. Delivery would be in the Summer of 2022. The expired 2021 SPC price for the same truck with the desired options was \$38,725.00; \$262.00 lower than the Terry's 2022 price. A 2021 Ford F-150 which is a national bid price through National Fleet Group came in at \$40,870.00. We are assuming also that the 2022 SPC and National Fleet Group pricing will increase as well. Please see the enclosed proposals.

7. LEAF COLLECTION END OF SEASON REPORT to be provided by the Supt. at the meeting.

8. CONSIDER A MOTION DECLARING THE 1982 KOHLER GENERATOR ON TRAILER AS SURPLUS PROPERTY. Since we converted a military surplus generator to use as back up power for the police station we have not used this piece of equipment and it cannot be adapted for use anywhere else in the Village. We would like to sell this equipment before it no longer functions. Right now it still works. There is no housing for this unit and it is very loud. It also cannot operate in subfreezing conditions.

***F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE***  
***- Ben Juzeszyn Chair, Joe Gianotti***

1. CHAIRMAN ATTENDS WILL COUNTY CENTER FOR ECONOMIC DEVELOPMENT ANNUAL INVESTOR BRIEFING BREAKFAST. The annual report was provided at this meeting and copies will be at your seat Monday night to review. The Village does provide \$1,000 per year to this group for industrial and retail leads. They will be pushing soon for the Village to contribute more, such as the \$2,500 level. We have been at the \$1,000 level for the past

20 years.

2. CONSIDER A MOTION AUTHORIZING THE APPROVAL OF AN AGREEMENT WITH BAXTER AND WOODMAN ENGINEERS IN THE AMOUNT OF \$11,970 FOR THE SUBMISSION OF AN APPLICATION FOR COVID 19 DOWNTOWN IMPROVEMENT FUNDS FROM DCEO TO IMPROVE GOULD STREET FROM HODGES TO PENFIELD. This will be a \$1 million project grant with the Village paying for design and construction management and 10% of the construction cost. If awarded, the Village would pay about \$300,000 and the State \$1 million for this project. The Village's share would come from the Infrastructure Account. This project would include new drainage, road reconstruction, decorative bump outs around the stairs and the corners, wiring and lighting of the boardwalk, planters and refuse containers for the public spaces and along the boardwalk. Competition for this funding may be tight but Beecher fits the criteria very well since our two businesses along there were drastically affected by the pandemic and were actually closed for several months in 2020. However, we are not in any of the qualified zones that will receive extra points in the process. Enclosed is the Notice of Funding Opportunity and the rules for the grant application. We have only one month left to apply. Action on this matter is at the discretion of the Board. We know how the State can be with these grants but if we do not try we do not get anything. The Administrator is very reluctant about spending \$11,970 on this grant application and then committing another \$300,000 but these opportunities have to be presented to the Board to decide. Please see the enclosed proposal.

**G. OLD BUSINESS**

**H. NEW BUSINESS**

**I. ADJOURN INTO EXECUTIVE SESSION (if necessary)**

**J. ADJOURNMENT**

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING  
OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER VILLAGE HALL,  
625 DIXIE HIGHWAY, BEECHER, ILLINOIS  
NOVEMBER 22, 2021 -- 6:00 P.M.**

President Meyer called the meeting to order.

**ROLL CALL**

**PRESENT:** President Meyer and Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
**ABSENT:** None.

**STAFF PRESENT:** Clerk Janett Conner, Administrator Robert Barber, Public Works Superintendent Matt Conner and Chief Terry Lemming.

**GUESTS:** Members of the Beecher School Board.

A Strategic Planning meeting was held based on the results of a Village Board survey conducted in August, for the purpose of adopting a Strategic Plan Resolution under the new Board.

As part of the Strategic Planning, members of the Beecher School Board were present to discuss the future of the S.R.O. program. President Meyer read aloud a letter from Jack Gaham from the school, who could not be present, explaining his reasons for not wanting to continue with the S.R.O. program. Some school board members present commented that the SRO is not needed in Beecher and is a luxury. They do not have the financial resources for this when the money could be better spent. This is mainly a budgetary decision. There was discussion on the need for and current implementation of the SRO program and whether it was beneficial for the school as it's being done now. Village Board members felt this program was a valuable program for the schools and if it wasn't being administered properly then that can be worked on. There wasn't any previous indication that the school was unhappy with the program. Village Board members asked the school board members to work with the Village to try and make this work the way it should and give it another chance. The agreement between the Village and School District for the SRO program needs the approval of both parties to be terminated. There will be further discussions between the Village and School on this issue. The Chief and School Superintendent will meet to work out the issues and report back to the boards.

The Board then continued strategic planning. Attached are the results of all of the strategic planning sessions.

There being no further business, President Meyer asked for a motion to adjourn. Trustee Kypuros made a motion to adjourn the meeting. Trustee Stacey seconded the motion.

**AYES:** (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.

**NAYS:** (0) None.

Motion Carried.

Meeting adjourned at 9:45 p.m.

Respectfully submitted by:

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Janett Conner  
Village Clerk



# VILLAGE OF BEECHER STRATEGIC PLANNING SESSION

SEPTEMBER 13, 2021

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## **STRENGTHS**

1. Small town feel
2. Safe place to live
3. Responsive to community
4. Community Involvement

## **WEAKNESSES**

1. Too close to the state line
2. Lack of recreational opportunities
3. Lack of diversified tax base
4. Overall resistance to change

## **THREATS**

1. Property taxes
2. Competition for growth
3. Declining quality of K-12 Education
4. Increasing crime in surrounding areas

## **OPPORTUNITIES**

1. Younger volunteers
2. Availability of land
3. Rejuvenation of academic standards & facilities
4. Availability of educated workforce

## **TOP 10 PRIORITIES**

1. Increasing total EAV through Industrial/Commercial development
2. Replace aging water system
3. New or improved police facilities
4. Improved park and recreational opportunities
5. Create more community-wide events
6. Diversified residential growth
7. Road improvements
8. Make downtown viable
9. Regulation of rental properties/code enforcement
10. Fiscal responsibility

# VILLAGE OF BEECHER STRATEGIC PLANNING SESSION

SEPTEMBER 27, 2021

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## PUBLIC WORKS

### WATER

1. Replace aging water system (including well casings, wells #3 & #4, submersible well pump at well #5)
2. Determine a cost of replacing all existing cast iron and a financial plan to make it happen.

## MISC

1. Engage a discussion with the fire district and other interested parties on an underpass for the Miller Street railroad crossing.
2. Supports hanging flower baskets in old part of town and flags/banners along Route #1.
3. Roads are a priority however the watermain and police station issues need to be resolved first.

## COMMUNICATIONS AND OUTREACH

1. Continue to be as transparent as possible. Use of newsletter, Facebook, Nixle are important communications tools.
2. LED message board is a priority of the Board as long as it can be financed properly.
3. The Village needs to do a better job educating the residents on village initiatives (commissions.)

## RESIDENT CONCERNS

1. Code Enforcement
2. Lack of business opportunities
3. Condition of roads and sidewalks
4. Recreational opportunities

## FINANCE AND ADMINISTRATION

1. The Village Board supports minimums of \$10,000 for MFT, \$400,000 for Water and Sewer Debt, \$60,000 for O&M, \$250,000 for General and \$10,000 for Infrastructure.
2. Create a document that explains to residents how their property taxes are structured and where their money goes.
3. Board supports a 2% increase in the police protection tax levy each year for patrol officer staffing.
4. Housing starts will be 10/10/15/20.
5. Need to replace Village Administrator.

## VILLAGE OF BEECHER STRATEGIC PLANNING SESSION

OCTOBER 12, 2021

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### NEW PD FACILITY

1. New Construction. No absolute preferred site. (JK, BJ)
2. New Construction but an in-town site preferred like Fairway Drive. (JG)
3. Prefer in-town depending on cost of construction. (MM)
4. Open to any in-town site but construction must be block. (JT)
5. Public Works site on Indiana Avenue. (RS)
6. Open to results of feasibility study but any new build should be on Route #1. (TK)
  - Consensus that existing police station cannot be remodeled. Sell the building after new one is completed or consider an incubator business concept.
  - Large meeting room desired to accommodate public meetings, i.e.: village board meetings, etc.

## VILLAGE OF BEECHER STRATEGIC PLANNING SESSION

OCTOBER 25, 2021

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### **PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION**

1. Initiate a public forum to discuss how to create a Park District within the Village limits.
2. Improve and maintain Welton Stedt Park.
3. Collaboratively create a financing mechanism to improve infrastructure and amenities in our major parks.

### **OLD DOWNTOWN**

1. Portion of TIF proceeds must be dedicated to old downtown area. Village Board encourages applications for TIF funds from the old downtown area as soon as funding is available.
2. Electrify the boardwalk, including new lighting, receptacles, etc.
3. Explore streetscape options on Gould, south of Penfield.
4. Promote the use of street frontage for businesses in the old downtown to hold one-day special events. Off premise sales would be allowed during these events.
5. Have the Code Enforcement Officer develop a plan for the demolition/condemnation of three identified properties.

## VILLAGE OF BEECHER STRATEGIC PLANNING SESSION

NOVEMBER 22, 2021

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- A Village committee should be assigned to review the development fees charged by the Village and/or a continuation of the moratorium on the fees. This committee should meet in 2023.
- The Village Board is willing to consider a variety of options for architectural design based on market conditions, consistent with the surrounding neighborhood.
- The Village has the infrastructure to support a population of 12,000 however it believes that a population of 7,500 is more realistic for the year 2040. The additional capacity should be reserved for commercial and industrial development.
- If State legislation allows for charging of stormwater utility fees the Village Board is willing to consider accepting ownership of currently private detention facilities in exchange for an assessment for maintaining those facilities.

### ECONOMIC DEVELOPMENT

- The village reaffirms its commitment to the 1988 third airport resolution.
- In addition, it supports a development district for the land surrounding the airport if it expands.
- The Village supports and is proactive for industrial development in appropriate locations according to our land use plan.
- The Village supports the concept of the Illiana Expressway.
- The Village supports a Route #1 truck bypass west of town.
- In lieu of intergovernmental committees the Village should meet with specific taxing bodies to discuss issues of mutual concern.
- The Village Board supports additional senior housing for its residents with market conditions driving location. The Village would even consider using TIF incentives for senior housing.
- The expansion of liquor licenses will be on a case-by-case basis.

### PUBLIC SAFETY

- The Village Board wants more police visibility.
  - Programs the Village Board would like the police to consider would include: Cop for a day; senior scam prevention; sports charity events, etc.
- The Beecher EMA is an integral part of our public safety program and the Village Board recognizes the role they play in the community.
- The Village Board supports a crime free housing ordinance. This would require home rule status.

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT  
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER VILLAGE HALL,  
625 DIXIE HIGHWAY, BEECHER, ILLINOIS  
NOVEMBER 29, 2021 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

**ROLL CALL**

PRESENT: President Meyer and Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

ABSENT: Trustee Stacey.

**STAFF PRESENT:** Clerk Janett Conner, Administrator Robert Barber, Public Works Superintendent Matt Conner and Chief Terry Lemming.

**GUESTS:** George Schuitema and Brian Diachenko.

President Meyer asked for consideration of the minutes of the November 8, 2021 Board meeting. Trustee Kypuros made a motion to approve the minutes as written. Trustee Juzeszyn seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

**CLERK'S REPORT**

No report.

**RECOGNITION OF AUDIENCE**

None.

**REPORT OF THE VILLAGE PRESIDENT**

RESOLUTION #2021-14 – A Resolution adopting a strategic plan of the Village Board for the years 2022 through 2025. Trustee Kypuros made a motion to adopt Resolution #2021-14. Trustee Tieri seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

A letter from Comcast announcing a rate increase was provided in the packet for review.

## **PLANNING, BUILDING AND ZONING COMMITTEE**

(committee reports done out of order)

ORDINANCE #1358 – An Ordinance granting a variance for a fence in the front yard setback at 250 Maple. The Planning and Zoning Commission (PZC) held a hearing and no negative testimony was received. The PZC unanimously recommended granting the variance as long as the fence is built according to what was submitted and is at least three feet from the public walk. The HOA in Prairie Crossings has already approved the fence location. Trustee Kraus made a motion to approve Ordinance #1358. Trustee Juzeszyn seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

PZC Commissioner George Schuitema commented that we keep getting variance requests for fences so the Board may need to look at changing the fence ordinance.

ORDINANCE #1359 – An Ordinance authorizing a 10 year extension of a development agreement with the successor owner to The Preserves at Cardinal Creek subdivision. This extension removes the 20-year-old cap on engineering review fees and building permit fees charged to builders but keeps in place the required infrastructure to be installed if additional pods in the subdivision are constructed. Staff and the attorney recommended that this 10-year extension be approved. Trustee Kraus made a motion to approve Ordinance #1359. Trustee Gianotti seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

## **FINANCE AND ADMINISTRATION COMMITTEE**

ORDINANCE #1360 – An Ordinance adopting a tax levy for fiscal year 2021 collectible in 2022. This ordinance includes an overall 2% increase in the corporate levy into the police protection tax levy. The Village Board hasn't increased levy for seven years but increased this year for police protection. Trustee Kypuros made a motion to approve Ordinance #1360. Trustee Tieri seconded.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

The Board considered a financing plan for the Village's 20% share of the Penfield Street STP project. The plan outlines the use of reserve cash in the Motor Fuel Tax (MFT) account combined with a 10 year loan to be paid with future MFT revenues to pay our \$1,333,200 share of this project. Trustee Kypuros explained the loan terms and the dedicated revenue source (MFT) which will pay for this loan. Trustee Kypuros made a motion to approve a financing plan for the Village's 20% share of the Penfield Street STP project. Trustee Kraus seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

The audit has been completed and will be presented to the Board at the December 13<sup>th</sup> meeting.

The Illinois Personnel Benefits Cooperative (IPBC) quarterly report was provided in the packet for review. IPBC is the Village's health insurance pool. The Village has accumulated \$43,529 in unrestricted reserves on account with the IPBC. The current loss ratio of claims to premium is 71.7%.

The AZAVAR quarterly report was provided in the packet for review.

It was reported that insurance rates for worker's compensation and liability coverage will be increasing this year. The total cost for 2022 will be \$170,154 and last year we paid \$166,919. We do not have a quote for cyber liability yet for 2022 and we expect to see an additional cost of about \$5,000 for this insurance.

### **PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE**

An update on video surveillance in Firemen's Park was provided by Trustee Tieri. All the old cameras have been replaced with the new technology.

### **PUBLIC SAFETY COMMITTEE**

An SRO program update was provided. At the strategic planning workshop last week several School Board members attended where the future of the SRO program was discussed by both Boards. It was agreed that the School District's personnel committee, the Village's public safety committee, the Chief and the School Superintendent meet to work out any deficiencies that may exist in the program. This will also include the selection and training of a new SRO. Chief Lemming put out notice to members of the Police Department of the available SRO position.

A Corporal promotion update was provided. The list was posted earlier in the day. Chief Lemming will review and make a recommendation to the Board.

A full-time officer hiring list update was provided. The Police Commission is in the process of beginning a new list for full-time police officer candidates. Trustee Kraus is setting up a testing date. The list is a two-year list. Trustee Kypuros would like to see shorter than a two-year list. Chief Lemming agreed he would like a shorter time period for the list. Trustee Kraus will look into the list time period.

A part-time officer hiring status was provided. The Chief is in the process of putting part-timers into the FTO program in the next week or two.

Administrator Barber reported that the Eastern Will County warning siren network needs to be upgraded. Our siren technology is so old (2002) that the new consoles cannot activate the sirens anymore at Laraway Dispatch. The Eastern Will Group is leaning toward a cloud-based activation system tied in with the polygons at the National Weather Service. This will cost the Village of Beecher \$556 in the first year and \$445 each year thereafter. All towns on the East Will network will share in the cost. The parameters of when the siren goes off can be changed to however we would like it to work.



## **PUBLIC WORKS COMMITTEE**

The Water and Sewer Committee met to discuss the numerous watermain breaks in the last three months. The main areas of concern are Miller Street west of Dixie, and Catalpa Street north of Miller Street. The Committee discussed the causes of these breaks and potential alternatives. There are concerns that the Public Works Department was beginning to burn out from the long hours of repairs so the use of a contractor was approved for any watermain break occurring within 48 hours of a previous break. The use of surge suppressors in the system and operating modifications were also discussed. Trustee Gianotti recognized the Public Works Department for working 16 main breaks in 22 days. Jim Pratl was especially recognized for his work. Superintendent Conner plans to go with Water Operator Steve Zellner to look at surge suppressors that would absorb any shocks in the water system. Cost is \$2,000-\$2,500 for each suppressor. Energenics also came out and made some changes to Well #4 that was possibly some of the issues relating to radio communications. There haven't been any communication problems since they came out. He felt they are right on track to getting the breaks under control.

The committee has approved the shortening of the brush collection program as Public Works has ramped up leaf collection. The brush collection will now run from April 1<sup>st</sup> until the last Tuesday in September every year.

The Committee is recommending the early ordering of next year's Public Works vehicle. Once the vehicle order is prepared it will be placed on the agenda for Board approval. There is a six-month lag on these orders. We are scheduled to replace the watermain break response vehicle.

A Gould Street watermain update was provided. Administrator Barber said he still has not heard anything from DCEO on this project.

Superintendent Conner provided a leaf collection update. Forty-five loads have been collected to-date. The last leaf collection is scheduled for the week of December 6<sup>th</sup>. After that date, trucks will be made ready for snow.

Brush collection has been completed for the year.

The water billing register was included in the packet for review. The billed/pumped ratio has increased to 67.43% compared to 51.35% for the same period last year. Capping the leak in Hunter's Chase has made a big difference, which was believed to be leaking for quite some time.

The Sewer Department monthly report was included in the packet for review.

## **ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE**

An update on the Tree Lighting Ceremony in Firemen's Park on Sunday, December 6<sup>th</sup> at 4:30 p.m. was provided. The churches will be leading a sing-along of carols along with music selections from the high school band. President Meyer will emcee the event. St. Paul's Lutheran Church is providing and serving the hot chocolate and cookies as a thank you to the community for assisting them after the fire. Administrator Barber asked what should be done for restrooms. Public Works

can de-winterize the Park bathrooms, get porta-johns or rent the Community Hall for use of bathrooms. Staff will try to rent Community Hall, and if not, porta-johns will be ordered.

The Board discussed possible dates and protocols for the 2022 concert season in the park. \$10,000 has been placed in the five-year plan for entertainment but we are also hearing of some other potential sponsors that may want to step forward and host a concert. This Committee can take on the role and design a schedule for the year that works with the budget in place. The Board discussed the need for sponsors since the Village is sponsoring these events. Two committees will work on this. Trustee Juzeszyn said he would like to consider the setup of events and times and what or if would be available for food and drink at the events. People could possibly bring their own food and drinks. Trustee Gianotti discussed tying this in with the Fourth of July Commission for sponsoring of the bands to get the Village's name on advertising for the Fourth and the Village concert series sponsoring a band for the Fourth to get the word out on both events. Administrator Barber suggested the other commissions also be given an opportunity for sponsorships. Trustee Juzeszyn felt a maximum of 7-8 events based on the budget. Trustee Kypuros suggested scheduling three or four bigger nights for concerts instead of too many events in one year. Joint committee meeting needs to be held this winter and determine the plans for next year's concerts.

There being no further business to be discussed in regular session, Trustee Kypuros made a motion to adjourn into Executive Session at 8:18 p.m. to discuss the contract of the Police Chief. Trustee Kraus seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion to return to regular session at 8:33 p.m. Trustee Juzeszyn seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

There being no further business to be discussed, Trustee Kypuros made a motion to adjourn. Trustee Tieri seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Kraus.

NAYS: (0) None.

Motion Carried.

Meeting adjourned at 8:33 p.m.

Respectfully submitted by:

---

Janett Conner  
Village Clerk

BEECHER 4th JULY **SUMMARY VERSION** Nov.2021 Treasurer Report

11/03/2021

Oct. transactions

TREASURER REPORT

**SUMMARY for Nov.3, 2021 meeting**

**PAGE "A"**

BANK OPENING BALANCE

10/01/2021 \$ 81,158.36

**Month Activity INCOME:**

Date	Name	Item	Amount	Date	Name	Item	Amount
10/07/2021	Beecher Lions	pop,water/reiml	\$ 210.00				
10/07/2021	FCB&T	int. @ .47	\$ 30.32				

**Month Income**

\$ -  
\$ **240.32**

**Month Activity EXPENSES:**

Check	Payee	Item	Amount	Check	Payee	Item	Amount
3551	BeecherHwd.	chain,nozzle	\$ 30.53				
3552	WaltsFoodCnt.	food/water/pop	\$ 3,081.39				
3552	WaltsFoodCnt.	meat,vol.dinner	\$ 634.34				
3553	TheVedette	paper inserts	\$ 600.00				
3554	DailyJournal	paper inserts	\$ 500.00				

**Month Expenses**

\$ -  
\$ **4,846.26**

Month Income - Month Expenses \$ (4,605.94)

acct.bal.carry over from last yr. \$ 21,919.95

**Year Activity: INCOME:**

Category	2021 app.BUDGET	10/31/2021 Year to Date	Variance
Car Stand,50/50	\$ 10,000.00	\$ 16,130.00	\$ 6,130.00
Carnival	\$ 10,000.00	\$ 12,682.20	\$ 2,682.20
Big 6 Stand	\$ 4,500.00	\$ 9,755.00	\$ 5,255.00
PullTabsJar	\$ -	\$ -	\$ -
Beer Stand	\$ 18,000.00	\$ 22,440.00	\$ 4,440.00
BingoStand	\$ 5,000.00	\$ 8,738.77	\$ 3,738.77
Food Stand	\$ -	\$ 15,372.05	\$ 15,372.05
Vendors	\$ 2,800.00	\$ 900.00	\$ (1,900.00)
Sponsors	\$ 35,000.00	\$ 47,150.00	\$ 12,150.00
50/50	\$ -	\$ -	\$ -
Day Entertain.	\$ -	\$ 340.00	\$ -
Misc.	\$ -	\$ 812.15	\$ 812.15
Interest	\$ 140.00	\$ 179.53	\$ 39.53
<b>TOTAL</b>	<b>\$ 85,440.00</b>	<b>\$ 134,499.70</b>	

amount over budget: \$ 49,059.70

**Year Activity: EXPENSE:**

Parade	\$ -	\$ 25.00	\$ (25.00)
Fireworks	\$ 15,000.00	\$ 15,000.00	\$ -
Car Stand 50/50	\$ 5,100.00	\$ 7,975.00	\$ (2,875.00)
Carnival	\$ 1,500.00	\$ 1,500.00	\$ -
Beer Stand	\$ 7,300.00	\$ 9,296.55	\$ (1,996.55)
Big 6 Stand	\$ 1,140.00	\$ 3,075.10	\$ (1,935.10)
PullTabJar	\$ -	\$ -	\$ -
Bingo Stand	\$ 2,900.00	\$ 4,807.14	\$ (1,907.14)
Food Stand	\$ -	\$ 10,450.65	\$ (10,450.65)
Day Entert.	\$ 400.00	\$ 1,055.00	\$ (655.00)
Even.Enter	\$ 5,000.00	\$ 4,500.00	\$ 500.00
Publicity	\$ 5,000.00	\$ 2,829.88	\$ 2,170.12
Sponsors	\$ 3,300.00	\$ 3,397.27	\$ (97.27)
50/50	\$ -	\$ -	\$ -
Vendors	\$ 200.00	\$ -	\$ 200.00
Corporate	\$ 9,100.00	\$ 9,692.78	\$ (592.78)
<b>TOTAL</b>	<b>\$ 55,940.00</b>	<b>\$ 73,604.37</b>	

remaining in budget: \$ (17,664.37)

Park Expenses

Checking Account Balance (Bank)

plus outstanding deposits not on Oct. 2021 statement  
less outstanding payments not on Oct. 2021 statement

**funds available**

10/31/2021 \$ 81,158.36

\$ 600.00

11/01/2021 \$ **80,558.36**

<b>Pull Tab Stand (pay outs)</b>		\$	-		
cost of games(3yrs\$1396.23),tax,lic.,signs		\$	-		
<b>Total Tab&amp;Jar Stand Expense</b>		\$	-		
tab/jar game sales revenue	\$	-	\$	-	
<b>NET Tab&amp;Jar Stand</b>	\$	-	\$	-	
*****					
<b>Bingo Stand: (pay outs)</b>	\$	4,070.00	\$	2,400.00	
tickets&cards,new machine,cards(15)	\$	50.20	\$	200.00	
state license, state tax	\$	686.94	\$	300.00	
<b>Total Bingo Stand Expense</b>	\$	4,807.14	\$	2,900.00	\$ (1,907.14)
bingo revenue	\$	8,738.77	\$	5,000.00	
<b>NET BINGO</b>	\$	3,931.63	\$	2,100.00	
*****					
<b>Food Stand: (food purchase)</b>	\$	3,810.65	\$	-	
reimburse Lions/Chamber dinners	\$	6,595.00			
aprons,vol.ref,signs,towels,permit,clea s	\$	45.00	\$	-	
<b>Total Food Stand Expense</b>	\$	10,450.65	\$	-	
food revenue	\$	15,372.05	\$	-	
<b>NET FOOD</b>	\$	4,921.40	\$	-	
*****					
<b>Daytime Entertain.:</b> (kids gar			\$	400.00	
bean bag shirts					
bean bag cash prizes	\$	255.00			
unallocated:nitro joe,signs,magician;shout s					
IronHorse10&15DieMusikmei.,FunOnes,z					
rib cook off purse dance troop	\$	200.00			
STARadio\$500(11)\$750(12),ballon artist\$					
petting zoo	\$	600.00			
climbing wall201U extreme ob:	\$	-	\$	-	
<b>Total Day Entertain. Expense</b>	\$	1,055.00	\$	400.00	\$ (655.00)
day entertain. revenue	\$	340.00			
<b>NET DAY ENTERTAIN.</b>		(\$715.00)			
<b>Evening Entertain.:</b> (Sound Wizaar	\$	1,800.00	\$	1,500.00	
Infinity(6-30-12),Black Cadillac(7/3/13),Mag					
Maggie Speaks(7-3-12),Frank Paul(7-3-1					
Silhouetes(7-4-13),KoBossy(7-4-14)					\$ -
HatGuys7-6-13Hartsfield7-5-14Kingfish7-	\$	2,700.00	\$	3,500.00	
refreshments for bands/unallocated expense					
Gina Glocksen(7-2-12),Greg Schneider(7	\$	-	\$	-	
<b>Total Eve. Entertain. Expense</b>	\$	4,500.00	\$	5,000.00	\$ 500.00
*****					
<b>Publicity: (brochures)</b>	\$	1,704.88	\$	5,000.00	
insert brochures in papers	\$	1,125.00			
trailer sign maint.&village entry s.					
thank you ad,Beecher Herald,SouthlandVoi					
mileage reimb.,walk town,postag	\$	-	\$	-	
<b>Total Publicity Expense</b>	\$	2,829.88	\$	5,000.00	\$ 2,170.12
<b>Sponsors: (banners cost)</b>	\$	3,019.26	\$	3,000.00	
sponsor mailings	\$	128.01	\$	300.00	
food vouchers	\$	250.00	\$	-	
<b>Total Sponsor Expense</b>	\$	3,397.27	\$	3,300.00	\$ (97.27)
sponsor revenue	\$	47,150.00	\$	35,000.00	
<b>NET SPONSOR</b>	\$	43,752.73	\$	31,700.00	
<b>50/50 Game (payout)</b>					
sign,tickets,appreciation dinner	\$	-			
<b>Total 50/50 Game Expense</b>	\$	-			
<b>Vendors Expense: banners</b>			\$	200.00	
overpayment refund	\$	-	\$	-	
<b>Total Vendor Expense</b>	\$	-	\$	200.00	\$ 200.00
vendor revenue	\$	900.00	\$	2,800.00	
<b>NET VENDOR</b>	\$	900.00	\$	2,600.00	

The NET appears to be very good for the 2021 festival:

- Differences this year from previous years:
  - increase of 15 K in sponsors
  - decrease of 25 K for car
  - decrease of 6 K for parade
  - decrease of 15 K for fireworks, (15 K was paid last year)
  - decrease of 10 K for entertainment
  - decrease of 6 K for publicity
  - decrease if 8 K for park expenses

these increases/decreases of about 85 K influenced the net substantially

NOTES after 2021 festival:

there are still a few minor outstanding bills to receive

Money needed to start the festival each year

- 25 K for a car
- 5 K for band deposits, if deposits are required
- 15 K for fireworks
- 25 K for beer
- 13 K for cash bank
- 4 K for publicity

87 K TOTAL money needed to start festival

The first 3 items listed above (about 45K) need to be paid before festival income is received  
The last 3 items listed above (about 42K) can be paid from sponsor money received

We need at least 50 K cash plus income of 40 K in sponsors to start the festival

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE PROVIDING FOR AN EMPLOYMENT AGREEMENT WITH THE CHIEF OF POLICE FROM JANUARY 1, 2022 THROUGH DECEMBER 30, 2023**

**WHEREAS**, the Village of Beecher, located in Will County, Illinois, is a non-home rule unit of government having the position of Village Constable (later referred to as Village Marshall Chief of Police) created by Ordinance on December 29, 1883; and

**WHEREAS**, the Village President and Board of Trustees approved a comprehensive amendment to the Ordinance establishing the position of Chief of Police on January 12, 1998 which provided for the employee holding said position and the Village to be subject to the terms and conditions of an employment agreement if so desired by mutual agreement of both parties; and

**WHEREAS**, it has been determined by the President and Board of Trustees that it is in the best interests of the Village of Beecher to offer an employment agreement to the person so selected to be appointed as the Chief of Police; and

**WHEREAS**, the Village Board of Trustees seeks to appoint and maintain Terrence Lemming in the position of Chief of Police; and

**WHEREAS**, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the proposed Employment Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that an Employment Agreement be entered into with Terrence Lemming as Chief of Police.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION ONE:** The Corporate Authorities do hereby incorporate the foregoing WHEREAS clauses into this Ordinance as though fully set forth thereby making the findings as hereinabove set forth.

**SECTION TWO:** The Village President and Clerk are hereby authorized and directed to execute an Employment Agreement with Terrence Lemming as the Chief of Police which is attached hereto and made a part of this Ordinance, which more clearly specifies the terms and conditions of the Chief of Police's employment from January 22, 2022, through December 30, 2023.

**SECTION THREE:** That this Ordinance shall be in effect immediate after its passage by the Village Board, its approval by the President and its publication as required by law.

**PASSED** and **APPROVED** this \_\_\_\_ day of December, 2021.

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Present: \_\_\_\_\_

\_\_\_\_\_  
Marcy Meyer, Village President

**ATTEST:**

\_\_\_\_\_  
Janett Conner, Village Clerk

## CHIEF OF POLICE EMPLOYMENT AGREEMENT

This CHIEF OF POLICE EMPLOYMENT AGREEMENT (hereinafter "AGREEMENT") made this \_\_\_ day of December, 2021, effective January 1, 2022, by and between the VILLAGE OF BEECHER, Will County, Illinois (hereinafter the "VILLAGE") and TERRENCE LEMMING (hereinafter the "EMPLOYEE").

### RECITALS

1. The VILLAGE is a unit of local government located in Will County, Illinois; and
2. The VILLAGE has a municipal police department; and
3. The VILLAGE has determined it necessary to seek and engage the services of a trained, experienced, and qualified person to serve as the Chief of Police for the VILLAGE; and
4. WHEREAS, EMPLOYEE is a trained, experienced, and qualified Chief of Police and is willing to provide the necessary and required services to the VILLAGE as Chief of Police of the VILLAGE; and
5. The VILLAGE agrees that it is advisable and necessary to enter into a formal agreement with EMPLOYEE in order to have a Chief of Police for the VILLAGE; and
6. The VILLAGE and EMPLOYEE both seek to guard against potential conflicts, problems or disagreements by setting forth hereinafter the terms of the AGREEMENT between them whereby EMPLOYEE will serve as Chief of Police for the VILLAGE in accordance with this AGREEMENT.

### COVENANTS

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, the performance thereof, and other good and valuable consideration, receipt of which is hereby acknowledged by the Parties, the Parties agree as follows:

1. The VILLAGE agrees to retain and contract with EMPLOYEE, and EMPLOYEE agrees to be retained and employed by the VILLAGE to serve as the Chief of Police.
2. The Parties agree that the term of this AGREEMENT shall be effective January 1, 2022, and terminate on December 30, 2023 ("Initial Term"), unless sooner terminated by the EMPLOYEE or VILLAGE with at least 60 days prior written notice of termination, including the termination date, to EMPLOYEE. After the Initial Term, this AGREEMENT shall automatically renew for one (1) month periods until either Party provides at least 30 days prior written notice of termination, including the termination date, to the other party.
3. As provided in Village Code 1-12-6, the EMPLOYEE shall be considered the principal law enforcement official of the VILLAGE and shall be responsible for the administration and implementation of all law enforcement activity falling under VILLAGE jurisdiction. In discharging this responsibility, the EMPLOYEE shall:



- a. Direct all sworn and nonsworn personnel of the police department under his command and have the authority as a department head to direct, supervise, monitor, evaluate and discipline according to the provisions of the VILLAGE's personnel manual. Appointments and promotions within the police department shall be recommended by EMPLOYEE on the basis of merit and job performance and shall be appointed or promoted by the VILLAGE Board of Trustees;
- b. Enforce the state statutes and all ordinances of the VILLAGE, including those ordinances pertaining to nuisances, abandoned vehicles, and the property maintenance code;
- c. Approve and track all expenditures and time cards of the police department, and prepare an annual budget of the department for submission to the VILLAGE Administrator and appropriate committees of the VILLAGE Board of Trustees;
- d. Establish officer assignments or divisions within the department and be responsible for such assignments as records, juveniles, evidence, investigations, animal control, truck enforcement, vehicle and station maintenance, training, or other areas of law enforcement as determined by the EMPLOYEE;
- e. Create a culture of community oriented policing not only within the department but among other VILLAGE officials and residents of the VILLAGE;
- f. Prepare a written monthly and an annual report for presentation to the VILLAGE Board of Trustees on activities of the police department; and
- g. Accomplish and be responsible for all law enforcement duties as assigned by the VILLAGE Board of Trustees or as contained in the job description for the position of Chief of Police;
- h. Provide other services as reasonably requested by the VILLAGE President and/or VILLAGE Administrator;

### **TERMS AND CONDITIONS OF EMPLOYMENT**

a. **Salary.**

The VILLAGE agrees to pay EMPLOYEE a gross salary of \$86,528.00 per year payable in accordance with VILLAGE's payroll policies, and budget and salary increase approvals. The VILLAGE payroll is completed biweekly.

b. **Hours of Work.**

The EMPLOYEE shall work thirty (30) hours per week, generally Mondays, Wednesdays, and Fridays from 7 a.m. to 5 p.m. EMPLOYEE shall also attend Board and Committee meetings and special events outside of this time frame at no additional compensation. The VILLAGE also recognizes that the EMPLOYEE may work additional hours at his own discretion. EMPLOYEE may also exchange workdays depending on his work and personal schedule as long as the shift of days is pre-approved by the Administrator. EMPLOYEE shall also receive eighty (80) hours per year of paid time off.

c. Health, Dental, Life, and Disability Insurance Benefits.

EMPLOYEE shall be covered by the VILLAGE's Workers' Compensation insurance. VILLAGE shall not be obligated to pay any health, life, or disability benefits to EMPLOYEE or on EMPLOYEE's behalf.

d. Use of Motor Vehicle.

VILLAGE shall provide a police vehicle for EMPLOYEE's use and shall pay for all maintenance and gas for said vehicle. Said vehicle may be used by EMPLOYEE for travel to and from his place of residence to the VILLAGE and for personal use when EMPLOYEE is the sole occupant.

e. Retirement.

VILLAGE shall enroll EMPLOYEE in the Illinois Municipal Retirement Fund.

f. Indemnification.

VILLAGE agrees to indemnify and defend EMPLOYEE in the manner required by State law for law enforcement personnel, and to pay the full cost of any fidelity or other bond required of the EMPLOYEE.

g. Replacement.

This AGREEMENT supersedes that certain agreement between VILLAGE and EMPLOYEE dated July 26, 2021 and said earlier agreement is null and void upon execution of this AGREEMENT effective January 1, 2022.

## MISCELLANEOUS

a. Entire AGREEMENT: Amendments. The AGREEMENT represents the entire understanding of the Parties hereto with respect to this contract and supersedes any prior understanding between the Parties, whether oral or written. Any amendments to this AGREEMENT shall be in writing and shall be signed by all of the Parties hereto.

b. Governing Law and Invalidity. This AGREEMENT shall be governed and enforced by the Laws of the State of Illinois, and it is agreed that Illinois Courts shall have exclusive jurisdiction of any dispute under this AGREEMENT. Wherever possible, each provision of this AGREEMENT shall be interpreted in such a manner as to be effective and valid under applicable law or, if invalid under such law, said provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this AGREEMENT.

c. Attorney's Fees. In the event it is necessary for either Party to this AGREEMENT to initiate any action for the purpose of interpretation or enforcement, the prevailing Party shall be entitled to recover in addition to all its rights and remedies at law or in equity, its costs, including reasonable attorney's fees.

d. Notices. All notices and other communications in connection with this AGREEMENT shall be in writing and shall be deemed made, given, or delivered to the addresses thereof (i) upon receipt, if delivered by personal delivery, or (ii) one (1) day

after deposit with any nationally recognized courier delivery service (with delivery charges prepaid), or (iii) three (3) days after deposits in any main or branch United States Post Office, certified mail (with postage prepaid), return receipt requested, or (iv) when sent after receipt of confirmation by email, in any case addressed to the Parties, respectively, as follows:

ACCEPTED BY:

VILLAGE OF BEECHER

By: \_\_\_\_\_

By: \_\_\_\_\_  
TERRENCE LEMMING

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

# REIMER DOBROVOLNY & LABARDI PC

A PUBLIC SAFETY LAW FIRM

\* RICHARD J. REIMER  
JAMES L. DOBROVOLNY  
BRIAN J. LABARDI  
VINCENT C. MANCINI  
\*\* JOHN A. GAW  
BRYAN L. STRAND  
CHRIS W. POTTHOFF, JR.  
\* SHAREHOLDER  
\*\* ALSO LICENSED IN INDIANA



15 SPINNING WHEEL ROAD, SUITE 310, HINSDALE, ILLINOIS 60521  
(630) 654-9547 (630) 654-9676 FAX  
WWW.RDLABORLAWPC.COM

306 W. GREEN STREET  
URBANA, ILLINOIS, 61801  
217-344-2376

840 S. SPRING STREET, SUITE D  
SPRINGFIELD, ILLINOIS 62704

November 30, 2021

Mr. Robert O. Barber, Village Administrator  
Village of Beecher  
625 Dixie Highway  
Beecher, Illinois 60401

Re: Chief Terrence Lemming

Mr. Barber:

At your request, please permit this correspondence to serve as my legal opinion concerning the Village's obligation to Chief Lemming to provide retirement benefits.

The Village of Beecher is already a participant in the Illinois Municipal Retirement Fund ("IMRF"). As such, because Chief Lemming works or will work over 1000+ hours per year, he must be enrolled in IMRF as a Tier II participant, since the Village has not established an Article III pension fund.

Chief Lemming is a Tier 1 Article III participant. Requiring Chief Lemming to participate in IMRF would not constitute a "reentry into active service" under §3 – 124.1 (b) of the Illinois Pension Code. That provision was enacted on August 24, 2017. This provision cannot legally be applied to Chief Lemming as it would violate Article XIII, Section 5 of the Illinois Constitution. It is well established that public employees are constitutionally entitled, under Article 13, §5 of the Illinois Constitution, to have their pension benefits determined in accordance with the terms and conditions of the Illinois Pension Code in effect when the employee entered the pension system.

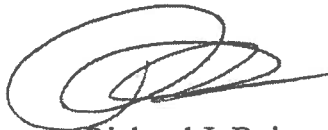
In other words, once Chief Lemming was admitted into an Article III police pension fund, his rights vested at the time, and the benefits or the terms and conditions under the Pension Code then in effect cannot be altered by new legislation. See Gulano v. City of Des Plaines, 139 Ill App 3rd 456 (1st Dist 1985), Schroeder v. Morton Grove Police Pension Fund 219 Ill App 3rd 697 (1st Dist 1991).

Chief Lemming's rights became vested years before the Legislature enacted §3 – 124.1(b) of the Illinois Pension Code on August 24, 2017. Accordingly, his participation in IMRF as a Tier II participant would not constitute a "reentry into active service" and neither his Illinois State Police retirement pension or Article III retirement pension can be suspended during his service with the Village of Beecher. To apply §3 – 124.1(b) by either Illinois State Police (SERS) or his Article III police pension board, would violate Article XIII, Section 5 of the Illinois Constitution. Either way, the Village of Beecher has no discretion and must enroll Chief Lemming in IMRF. Any issue concerning "reentry" would be between SERS and the Article III police pension fund and Chief Lemming. The Village of Beecher should not be a party to any such dispute.

The Village of Beecher also has the authority to offer a deferred compensation 457 plan, see 40 ILCS §23 – 101 et seq. I am uncertain if the Village has already adopted a deferred compensation plan. I am aware that Chief Lemming has two such plans and would be willing to participate in any Village plan, should one be offered.

Please do not hesitate to contact the undersigned should you have any questions concerning this matter.

Sincerely,

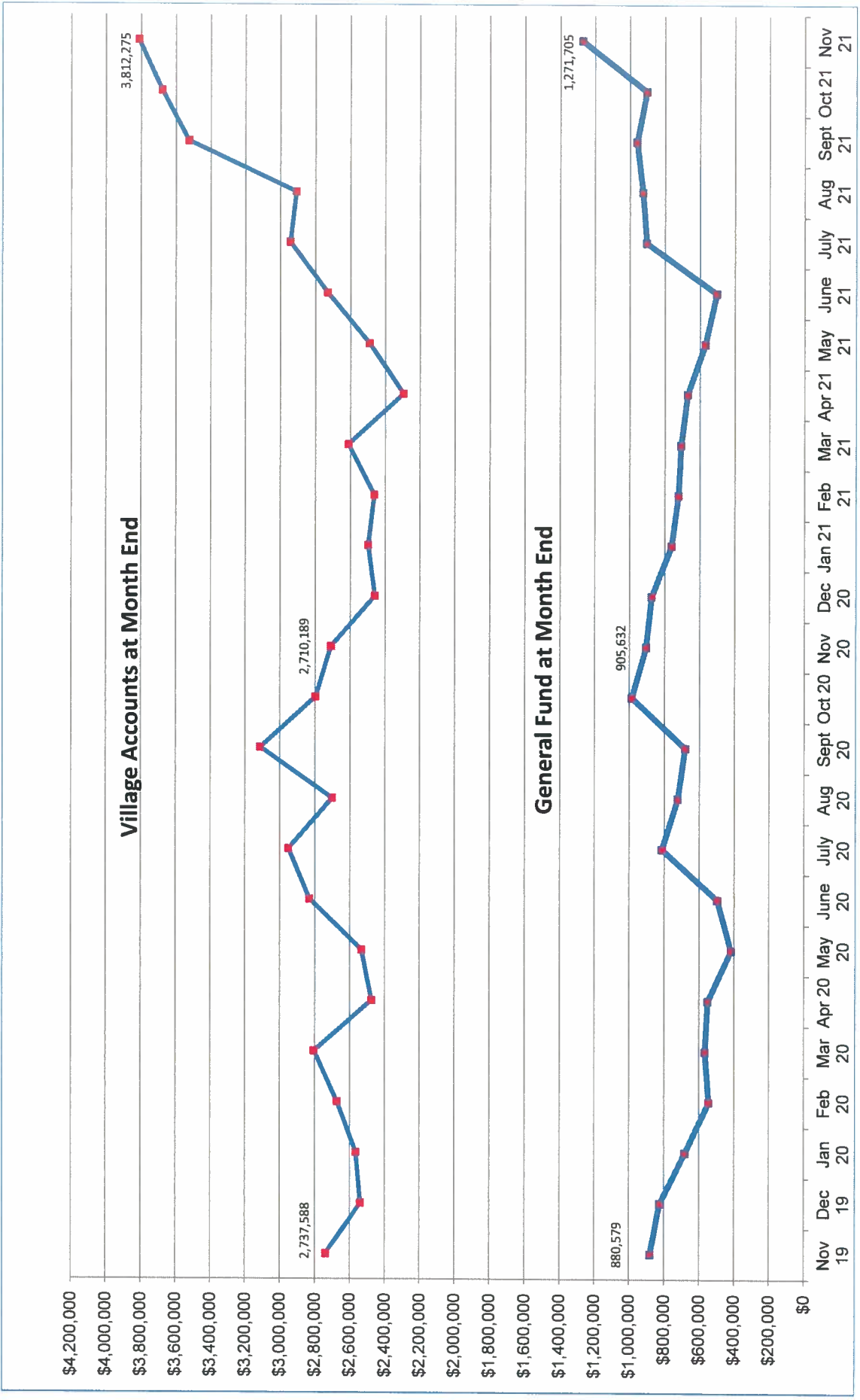
A handwritten signature in black ink, appearing to read "Richard J. Reimer", with a large, stylized flourish above the name.

Richard J. Reimer

RJR/as

**VILLAGE OF BEECHER  
ACCOUNT BALANCES**

<u>Account</u>	<u>Number</u>	<u>11/30/2020</u>	<u>10/31/2021</u>	<u>11/30/2021</u>	<u>Change</u>
MFT	Ck. 9016	\$ 326,394.18	\$ 497,696.66	\$ 502,847.76	\$ 5,151.10
Refuse	Ck. 9692	\$ 43,758.40	\$ 64,239.76	\$ 80,803.76	\$ 16,564.00
Joint Fuel	Ck. 0041	\$ 27,856.41	\$ 20,738.40	\$ 16,538.85	\$ (4,199.55)
W/S Debt	Ck. 7689	\$ 595,160.49	\$ 590,938.97	\$ 620,779.13	\$ 29,840.16
O&M	Ck. 9210	\$ 285,467.91	\$ 325,374.47	\$ 415,021.09	\$ 89,646.62
W/S Main Replace	Ck. 2043	\$ 100,344.38	\$ 171,638.69	\$ 171,007.97	\$ (630.72)
W/S Capital	Ck. 7609	\$ 38,064.42	\$ 33,063.51	\$ 31,519.59	\$ (1,543.92)
Central	Ck. 2618	\$ 5,836.67	\$ 6,164.05	\$ 6,191.16	\$ 27.11
Infrastructure	Ck. 0074	\$ 160,986.79	\$ 161,781.76	\$ 201,330.57	\$ 39,548.81
General Ck.	Ck. 9008	\$ 874,490.89	\$ 1,271,704.89	\$ 1,228,029.82	\$ (43,675.07)
Bond Redemption	Ck. 0649	\$ 78,102.21	\$ 1,365.20	\$ 1,365.76	\$ 0.56
CapEquipSinkFund	Ck. 4186	\$ 24,109.16	\$ 5,706.69	\$ 4,999.85	\$ (706.84)
T.I.F.	Ck. 4188	\$ 855.71	\$ 4,968.43	\$ 7,183.11	\$ 2,214.68
COVID Fiscal Recovery Funds	Ck. 1281	\$	\$ 301,068.64	\$ 301,503.57	\$ 434.93
All Village Accounts		\$ 2,561,427.62	\$ 3,456,450.12	\$ 3,589,121.99	\$ 132,671.87
Commission & Spec Accts	<u>Number</u>	<u>11/30/2020</u>	<u>10/31/2021</u>	<u>11/30/2021</u>	
4th July	Ck. 2989	\$ 21,910.65	\$ 79,928.36	\$ 83,961.92	\$ 4,033.56
Builders Escrow	Ck. 0567	\$ 17,611.70	\$ 17,715.68	\$ 17,722.98	\$ 7.30
Beautification	Ck. 0834	\$ 1,111.35	\$ 271.16	\$ 271.27	\$ 0.11
Asset Forfeiture PD	Ck. 9752	\$ 2,155.50	\$ 10,387.55	\$ 10,391.83	\$ 4.28
Youth Commission	Ck. 5895	\$ 12,705.31	\$ 16,021.18	\$ 15,655.33	\$ (365.85)
Memorial Preservation	Ck. 9744	\$ 9,620.93	\$ 10,144.17	\$ 10,148.35	\$ 4.18
Nantucket Escrow	Ck. 3303	\$ 44,753.31	\$ 44,947.88	\$ 44,966.40	\$ 18.52
Newsletter	Ck. 3745	\$ 1,077.94	\$ 7,036.96	\$ 4,026.07	\$ (3,010.89)
Escrow 170 Ind.	Ck. 5891	\$ 35,836.78	\$ 35,993.58	\$ 36,008.41	\$ 14.83
Commission & Spec Accts		\$ 146,783.47	\$ 222,446.52	\$ 223,152.56	\$ 706.04
All Total		\$ 2,708,211.09	\$ 3,678,896.64	\$ 3,812,274.55	\$ 133,377.91



**Commission Bills / Non AP Payments**

**11/01/21 - 11/30/21**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
11/01/2021	Central_ck62618	ACH	IPBC	Health Ins auto debit 11/2021	(28,536.94)
11/02/2021	Central_ck62618	34129	Icma	302933 deferred comp.deducts	(2,591.74)
11/03/2021	Central_ck62618	34130	NCPERS Group Life Ins.	supp. life ins.	(64.00)
11/10/2021	Central_ck62618	34131	Joseph Cackowski	EMA pay	(56.95)
11/10/2021	Central_ck62618	34132	Corey Cross	EMA pay	(118.64)
11/10/2021	Central_ck62618	34133	Shaw Giggey	EMA pay	(68.82)
11/10/2021	Central_ck62618	34134	Robert Heim	EMA pay	(620.52)
11/10/2021	Central_ck62618	34135	Dale Murray	EMA pay	(327.46)
11/10/2021	Central_ck62618	34136	Sherry Murray	EMA pay	(156.61)
11/10/2021	Central_ck62618	34137	Denis Tatgenhorst	EMA pay	(390.34)
11/10/2021	Central_ck62618	34138	Laura Voss	EMA pay	(111.53)
11/10/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 11/10/21	(40,836.12)
11/12/2021	Central_ck62618	34210	Operating Engineers Local 399	PW & Clerical Union Dues	(542.25)
11/19/2021	Central_ck62618	34211	Local 399 Health Insurance	Health Insurance	(6,966.00)
11/23/2021	Central_ck62618	34212	Icma	302933 deferred comp.deducts	(2,651.96)
11/24/2021	Central_ck62618	34213	Local 399 Health Insurance	Health Insurance	(6,966.00)
11/24/2021	Central_ck62618	34214	Operating Engineers Local 399	PW & Clerical Union Dues	(542.25)
11/24/2021	Central_ck62618	34215	NCPERS Group Life Ins.	supp. life ins	(64.00)
11/24/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 11/24/21	(47,632.14)
	<b>Central_ck62618 Total</b>				<b>(139,244.27)</b>
11/02/2021	General,ck9008	ACH	AFLAC	Aflac suplimental ins	(260.54)
11/10/2021	General,ck9008	ACH	IMRF	Retirement contribution	(11,999.08)
11/12/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 11/10/21	(16,198.48)
11/12/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 11/10/21	(2,855.52)
11/23/2021	General,ck9008	24268	Law Offices Of Kimberly Weissman	wage garnishment	(100.08)
11/23/2021	General,ck9008	ACH	AFLAC	Aflac suplimental ins	(260.54)
11/24/2021	General,ck9008	24269	Teamsters Union Local # 700	p.d. union dues	(538.00)
11/26/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 11/24/21	(18,934.96)
11/26/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 11/24/21	(3,157.15)
11/30/2021	General,ck9008	ACH	First Community Bank	Splash pad loan payment	(619.90)
	<b>General,ck9008 Total</b>				<b>(54,924.25)</b>
11/01/2021	Joint Fuel,ck70041	TXFR	Village Of Beecher	Administrative duties	(400.00)
11/02/2021	Joint Fuel,ck70041	1550	Co-Alliance Cooperative Inc.	Inv 124778	(3,382.07)
11/02/2021	Joint Fuel,ck70041	1551	Washington Township	Monthly internet and electric	(100.00)
11/08/2021	Joint Fuel,ck70041	1552	Co-Alliance Cooperative Inc.	Inv 420865 & 420866	(4,696.17)
11/12/2021	Joint Fuel,ck70041	1553	Co-Alliance Cooperative Inc.	Inv 387522	(2,746.84)
11/19/2021	Joint Fuel,ck70041	1554	Co-Alliance Cooperative Inc.	Inv 420957 & 420958	(3,804.97)
11/24/2021	Joint Fuel,ck70041	1555	Syn-Tech Systems, Inc.	Inv 241068, yearly maintenance	(1,175.00)
11/29/2021	Joint Fuel,ck70041	1556	Co-Alliance Cooperative Inc.	Inv 421013 & 421014	(3,726.41)
	<b>Joint Fuel,ck70041 Total</b>				<b>(20,031.46)</b>
11/03/2021	Newsletter,ck153745	1061	One Step	printing fall newsletter	(1,533.14)
11/12/2021	Newsletter,ck153745	1062	First Community Bank	reimburse ad fee	(300.00)
11/12/2021	Newsletter,ck153745	1063	All Safe Roofing	reimburse ad fee	(300.00)
11/12/2021	Newsletter,ck153745	1064	Sanders Service Corp	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1065	Bahlman	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1066	Castletown	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1067	G&H Contracting	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1068	Iroquois Paving	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1069	Generator Technologies	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1070	Reid & Pederson Drainage	reimburse ad fee	(110.00)
11/12/2021	Newsletter,ck153745	1071	Arnold's Tree Service	reimburse ad fee	(110.00)
	<b>Newsletter,ck153745 Total</b>				<b>(3,013.14)</b>
11/05/2021	O & M,ck9210	8346	Beecher Postmaster	November waterbills	(486.42)
11/10/2021	O & M,ck9210	8347	John Hernandez	Pay Per WWTP Contract - 11/10/21	(1,634.00)
11/10/2021	O & M,ck9210	ACH	IMRF	Retirement contribution	(4,782.33)
11/24/2021	O & M,ck9210	8348	John Hernandez	Pay Per WWTP Contract - 11/24/21	(1,634.00)
	<b>O &amp; M,ck9210 Total</b>				<b>(8,536.75)</b>
11/10/2021	Refuse,ck59692	820	Star / A&J Disposal	pick up	(29,725.28)
11/18/2021	Refuse,ck59692	ACH	Credit Card Charges	fees for credit cards	(586.51)
	<b>Refuse,ck59692 Total</b>				<b>(30,311.79)</b>
11/17/2021	Youth Comm.,ck135895	1437	Catherine Gonzalez	reimbursement	(133.11)
11/29/2021	Youth Comm.,ck135895	1438	Michele Panozza	trunk or treat	(103.62)
11/29/2021	Youth Comm.,ck135895	1439	Jessica Smith	trunk or treat	(135.72)
	<b>Youth Comm.,ck135895 Total</b>				<b>(372.45)</b>
	<b>Grand Total</b>				<b>(256,434.11)</b>



# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
01-00-311	REAL ESTATE TAX	\$34,425.04	\$920,351.86	\$982,868.00	-\$62,516.14
01-00-321	LIQUOR LICENSES	\$500.00	\$7,825.00	\$12,950.00	-\$5,125.00
01-00-323	BUSINESS LICENSES	\$25.00	\$850.00	\$3,300.00	-\$2,450.00
01-00-324	ANIMAL LICENSES	\$20.00	\$3,425.00	\$8,465.00	-\$5,040.00
01-00-325	CONTRACTORS LICENSES	\$400.00	\$11,350.00	\$18,200.00	-\$6,850.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$ .00	\$1,365.00	\$2,450.00	-\$1,085.00
01-00-327	VIDEO GAMING TAX	\$7,157.08	\$54,651.63	\$70,000.00	-\$15,348.37
01-00-331	BUILDING PERMITS	\$795.00	\$28,590.14	\$38,404.00	-\$9,813.86
01-00-332	RE-INSPECTION FEES	\$ .00	\$ .00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$35,664.54	\$359,971.86	\$482,541.00	-\$122,569.14
01-00-343	REPLACEMENT TAX	\$ .00	\$6,298.75	\$7,211.00	-\$912.25
01-00-345	SALES TAX	\$53,584.42	\$365,383.79	\$459,808.00	-\$94,424.21
01-00-347	STATE USE TAX	\$13,579.32	\$91,374.05	\$185,258.00	-\$93,883.95
01-00-348	CANNABIS EXCISE TAX	\$564.36	\$3,796.98	\$3,487.00	\$309.98
01-00-353	AUTO THEFT TASK FORCE GRANT	\$11,044.70	\$73,957.75	\$118,467.00	-\$44,509.25
01-00-354	COVID GRANTS	\$ .00	\$7,822.79	\$ .00	\$7,822.79
01-00-356	IPRF SAFETY GRANT	\$ .00	\$10,354.00	\$10,354.00	\$ .00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,369.49	\$40,377.13	\$64,330.00	-\$23,952.87
01-00-361	COURT FINES	\$9,055.71	\$27,796.11	\$45,011.00	-\$17,214.89
01-00-362	LOCAL ORDINANCE FINES	\$150.00	\$795.00	\$8,500.00	-\$7,705.00
01-00-363	TOWING FEES	\$2,000.00	\$15,500.00	\$22,000.00	-\$6,500.00
01-00-381	INTEREST INCOME	\$ .00	\$1,328.59	\$3,800.00	-\$2,471.41
01-00-382	TELECOMM/EXCISE TAX	\$4,643.38	\$33,186.35	\$60,000.00	-\$26,813.65
01-00-383	FRANCHISE FEES - CATV	\$19,261.96	\$57,597.96	\$71,132.00	-\$13,534.04
01-00-384	REIMBURSEMENTS - ENGINEERING	\$ .00	\$ .00	\$9,000.00	-\$9,000.00
01-00-386	MOSQUITO ABATEMENT FEES	\$2,854.06	\$13,138.18	\$20,580.00	-\$7,441.82
01-00-387	MISC INCOME - POLICE DEPT	\$250.00	\$1,770.00	\$1,900.00	-\$130.00
01-00-389	MISCELLANEOUS INCOME	\$928.58	\$6,178.58	\$2,900.00	\$3,278.58
01-00-390	IPBC TERMINAL RESERVE	\$ .00	\$ .00	\$ .00	\$ .00
01-00-392	FIXED ASSET SALES	\$ .00	\$ .00	\$500.00	-\$500.00
01-00-393	INTERFUND OPERATING TRANS	\$ .00	\$61,552.01	\$177,597.00	-\$116,044.99
01-00-394	LOAN PROCEEDS-SPLASH PAD	\$ .00	\$254,000.00	\$227,000.00	\$27,000.00
<b>Department 00 Totals</b>					
	Revenues	\$201,272.64	\$2,460,588.51	\$3,118,113.00	-\$657,524.49
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
01-01-441	ELECTED OFFICIALS SALARIES	\$ .00	\$11,450.00	\$22,900.00	\$11,450.00
01-01-442	APPT OFFICIALS SALARIES	\$ .00	\$ .00	\$17,500.00	\$17,500.00
01-01-461	SOCIAL SECURITY	\$ .00	\$ .00	\$3,091.00	\$3,091.00
01-01-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$500.00	\$500.00
01-01-552	TELEPHONE	\$ .00	\$600.00	\$600.00	\$ .00
01-01-561	DUES AND PUBLICATIONS	\$575.00	\$1,338.16	\$8,650.00	\$7,311.84
01-01-565	CONFERENCES	\$623.03	\$3,030.21	\$7,000.00	\$3,969.79
01-01-566	MEETING EXPENSES	\$ .00	\$222.62	\$250.00	\$27.38
01-01-929	MISCELLANEOUS EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 01 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,198.03	\$16,640.99	\$60,491.00	\$43,850.01
01-02-533	ENGINEERING SERVICES	\$ .00	\$1,326.25	\$9,000.00	\$7,673.75
01-02-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$175.00	\$175.00
<b>Department 02 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$1,326.25	\$9,175.00	\$7,848.75

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
01-03-421	SALARIES FULL-TIME	\$16,518.50	\$123,889.14	\$207,591.00	\$83,701.86
01-03-451	HEALTH INSURANCE	\$3,206.12	\$24,891.89	\$56,955.00	\$32,063.11
01-03-461	SOCIAL SECURITY	\$1,257.82	\$10,556.06	\$15,880.00	\$5,323.94
01-03-462	IMRF	\$1,347.92	\$10,109.42	\$16,940.00	\$6,830.58
01-03-532	AUDITING SERVICES	\$9,100.00	\$12,400.00	\$12,400.00	\$ .00
01-03-534	LEGAL SERVICES	\$2,958.25	\$12,741.89	\$24,000.00	\$11,258.11
01-03-536	DATA PROCESSING SERVICES	\$201.59	\$3,638.72	\$6,000.00	\$2,361.28
01-03-539	CODIFICATION	\$ .00	\$519.00	\$1,500.00	\$981.00
01-03-551	POSTAGE	\$44.36	\$1,119.76	\$1,950.00	\$830.24
01-03-552	TELEPHONE	\$367.30	\$3,428.93	\$7,120.00	\$3,691.07
01-03-555	COPYING AND PRINTING	\$ .00	\$2,794.04	\$4,450.00	\$1,655.96
01-03-558	LEGAL NOTICES	\$60.00	\$1,964.00	\$2,525.00	\$561.00
01-03-561	DUES AND PUBLICATIONS	\$ .00	\$230.00	\$1,290.00	\$1,060.00
01-03-566	MEETING EXPENSES	\$184.00	\$184.00	\$250.00	\$66.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$143.00	\$1,770.51	\$4,000.00	\$2,229.49
01-03-595	OTHER CONTRACTUAL SERV	\$39.15	\$941.35	\$2,220.00	\$1,278.65
01-03-651	OFFICE SUPPLIES	\$ .00	\$993.74	\$1,650.00	\$656.26
<b>Department 03 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$35,428.01	\$212,172.45	\$366,721.00	\$154,548.55
01-04-595	OTHER CONTRACTUAL SERVICES	\$3,490.00	\$24,966.54	\$31,604.00	\$6,637.46
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$3,490.00	\$24,966.54	\$31,604.00	\$6,637.46
01-05-422	PART-TIME SALARIES	\$ .00	\$ .00	\$4,618.00	\$4,618.00
01-05-461	FICA	\$ .00	\$ .00	\$382.00	\$382.00
01-05-512	MAINT SERVICE - EQUIP.	\$ .00	\$ .00	\$2,558.00	\$2,558.00
01-05-513	MAINT SERVICE - VEHICLES	\$ .00	-\$745.31	\$2,500.00	\$3,245.31
01-05-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$200.00	\$200.00
01-05-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$2,500.00	\$2,500.00
01-05-652	FIELD SUPPLIES	\$ .00	\$383.40	\$1,000.00	\$616.60
<b>Department 05 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	-\$361.91	\$13,758.00	\$14,119.91
01-06-421	SALARIES FULL-TIME	\$64,353.47	\$455,269.58	\$828,412.00	\$373,142.42
01-06-422	SALARIES PART-TIME	\$6,638.82	\$50,597.52	\$78,300.00	\$27,702.48
01-06-423	OVERTIME	\$10,125.76	\$75,486.18	\$110,630.00	\$35,143.82
01-06-451	HEALTH INSURANCE	\$13,837.97	\$73,544.80	\$138,920.00	\$65,375.20
01-06-461	SOCIAL SECURITY	\$5,365.83	\$39,990.28	\$77,827.00	\$37,836.72
01-06-462	IMRF	\$5,514.60	\$41,925.77	\$80,053.00	\$38,127.23
01-06-471	UNIFORM ALLOWANCE	\$698.44	\$5,326.76	\$12,800.00	\$7,473.24
01-06-513	MAINT. SERVICE - VEHICLES	\$541.94	\$6,462.95	\$13,145.00	\$6,682.05
01-06-521	MAINT. SERVICE - EQUIP	\$909.98	\$5,766.50	\$16,230.00	\$10,463.50
01-06-534	LEGAL SERVICES	\$1,085.00	\$8,316.25	\$18,000.00	\$9,683.75
01-06-536	DATA PROCESSING SERVICES	\$67.50	\$4,505.97	\$9,300.00	\$4,794.03
01-06-549	OTHER PROFESSIONAL SERVICES	\$75.00	\$2,238.00	\$4,500.00	\$2,262.00
01-06-551	POSTAGE	\$179.24	\$341.24	\$950.00	\$608.76
01-06-552	TELEPHONE	\$742.22	\$3,474.71	\$7,928.00	\$4,453.29
01-06-555	COPYING AND PRINTING	\$ .00	\$905.43	\$2,000.00	\$1,094.57
01-06-556	DISPATCHING SERVICES	\$21,165.26	\$63,495.78	\$127,332.00	\$63,836.22
01-06-561	DUES AND PUBLICATIONS	\$ .00	\$1,563.22	\$8,340.00	\$6,776.78

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
01-06-563	TRAINING	\$975.00	\$2,735.00	\$12,380.00	\$9,645.00
01-06-566	MEETING EXPENSES	\$ .00	\$ .00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$3,876.93	\$3,876.93	\$3,000.00	-\$876.93
01-06-613	MAINT. SUPPLIES - VEHICLES	\$ .00	\$244.05	\$3,400.00	\$3,155.95
01-06-651	OFFICE SUPPLIES	\$ .00	\$626.42	\$3,000.00	\$2,373.58
01-06-652	FIELD SUPPLIES	-\$776.75	\$1,509.88	\$15,950.00	\$14,440.12
01-06-656	UNLEADED FUEL	\$2,169.41	\$12,262.17	\$29,380.00	\$17,117.83
01-06-820	BUILDING	\$3,850.00	\$3,850.00	\$15,000.00	\$11,150.00
01-06-830	NEW EQUIPMENT	\$ .00	\$9,091.00	\$10,300.00	\$1,209.00
01-06-929	MISC EXPENSES	\$75.90	\$75.90	\$100.00	\$24.10
<b>Department 06 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$141,471.52	\$873,482.29	\$1,627,477.00	\$753,994.71
01-07-538	MOSQUITO ABATEMENT SERV	\$ .00	\$4,004.57	\$8,800.00	\$4,795.43
01-07-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$1,950.00	\$1,950.00
<b>Department 07 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$4,004.57	\$10,750.00	\$6,745.43
01-08-421	SALARIES FULL-TIME	\$6,667.20	\$43,274.20	\$72,980.00	\$29,705.80
01-08-423	OVERTIME	\$1,146.49	\$6,656.16	\$8,422.00	\$1,765.84
01-08-451	HEALTH INSURANCE	\$4,644.00	\$13,932.00	\$26,296.00	\$12,364.00
01-08-461	SOCIAL SECURITY	\$583.06	\$3,716.88	\$6,228.00	\$2,511.12
01-08-462	IMRF	\$312.74	\$3,281.23	\$6,643.00	\$3,361.77
01-08-512	MAINT. SERVICE - EQUIPMENT	\$ .00	\$1,623.87	\$2,700.00	\$1,076.13
01-08-513	MAINT. SERVICE - VEHICLES	\$5,450.39	\$14,250.14	\$25,944.00	\$11,693.86
01-08-514	MAINT. SERVICE - STREET	\$ .00	\$7,389.00	\$17,300.00	\$9,911.00
01-08-516	MAINT. SERVICE - STREET LIGHT	\$ .00	\$ .00	\$ .00	\$ .00
01-08-533	ENGINEERING	\$ .00	\$633.75	\$2,900.00	\$2,266.25
01-08-572	STREET LIGHTING	\$9,335.16	\$56,037.02	\$119,655.00	\$63,617.98
01-08-576	RENTALS	\$895.00	\$4,774.25	\$9,530.00	\$4,755.75
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$ .00	\$2,189.85	\$3,200.00	\$1,010.15
01-08-613	MAINT. SUPPLIES - VEHICLES	\$438.10	\$1,754.44	\$3,500.00	\$1,745.56
01-08-614	MAINT. SUPPLIES - STREET	\$1,599.64	\$15,896.32	\$29,110.00	\$13,213.68
01-08-653	SMALL TOOLS	\$ .00	\$359.99	\$500.00	\$140.01
01-08-656	UNLEADED FUEL	\$2,190.68	\$13,180.36	\$31,774.00	\$18,593.64
01-08-830	CAPITAL OUTLAY- EQUIP.	\$929.99	\$11,770.23	\$26,354.00	\$14,583.77
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$34,192.45	\$200,719.69	\$393,036.00	\$192,316.31
01-09-511	MAINT. SERVICE - BUILDING	\$695.00	\$7,751.62	\$12,000.00	\$4,248.38
01-09-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$109.36	\$1,200.00	\$1,090.64
01-09-654	JANITORIAL SUPPLIES	\$60.80	\$452.25	\$1,200.00	\$747.75
01-09-820	BUILDING	\$ .00	\$2,711.50	\$6,200.00	\$3,488.50
01-09-821	DEPOT RENT	\$ .00	\$2,276.22	\$2,285.00	\$8.78
<b>Department 09 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$755.80	\$13,300.95	\$22,885.00	\$9,584.05
01-10-830	COVID RELATED PURCHASES	\$ .00	\$ .00	\$ .00	\$ .00
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$2,380.47	\$215,981.92	\$304,000.00	\$88,018.08
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,380.47	\$215,981.92	\$304,000.00	\$88,018.08

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
01-11-451	HEALTH INSURANCE	\$1,166.66	\$11,140.84	\$18,204.00	\$7,063.16
01-11-453	UNEMPLOYMENT INSURANCE	\$ .00	\$2,766.07	\$12,889.00	\$10,122.93
01-11-534	LEGAL SERVICES	\$ .00	\$6,263.00	\$6,263.00	\$ .00
01-11-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$4,000.00	\$4,000.00	\$ .00
01-11-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$91,806.00	\$91,806.00
01-11-595	OTHER CONTRACTUAL SERV	\$ .00	\$174.00	\$624.00	\$450.00
01-11-914	SALES TAX REIMBURSEMENTS	\$ .00	\$ .00	\$ .00	\$ .00
01-11-915	PROPERTY TAX REIMB	\$ .00	\$9.44	\$2,908.00	\$2,898.56
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$ .00	\$10,830.81	\$86,840.00	\$76,009.19
01-11-955	INTERFUND TRANS-CAP EQUIP	\$ .00	\$19,062.00	\$19,062.00	\$ .00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,166.66	\$54,246.16	\$242,596.00	\$188,349.84
01-13-422	SALARIES PART-TIME	\$ .00	\$3,216.00	\$7,752.00	\$4,536.00
01-13-461	SOCIAL SECURITY	\$ .00	\$ .00	\$593.00	\$593.00
01-13-515	MAINT SERVICE - PARKS	\$112.00	\$3,014.93	\$8,900.00	\$5,885.07
01-13-571	ELECTRIC POWER	\$238.38	\$945.01	\$2,250.00	\$1,304.99
01-13-595	CONTRACTUAL SERVICES	\$888.20	\$3,282.20	\$2,800.00	-\$482.20
01-13-614	MAINT SUPPLIES - PARKS	\$ .00	\$704.81	\$3,700.00	\$2,995.19
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$619.90	\$619.90	\$9,625.00	\$9,005.10
<b>Department 13 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,858.48	\$11,782.85	\$35,620.00	\$23,837.15
<b>Fund 01 Totals</b>					
	Revenues	\$201,272.64	\$2,460,588.51	\$3,118,113.00	-\$657,524.49
	Expenses	\$221,941.42	\$1,628,262.75	\$3,118,113.00	\$1,489,850.25

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
02-00-354	COVID GRANTS	\$310.87	\$301,228.38	\$ .00	\$301,228.38
02-00-381	INTEREST INCOME	\$ .00	\$151.13	\$ .00	\$151.13
<b>Department 00 Totals</b>					
	Revenues	\$310.87	\$301,379.51	\$ .00	\$301,379.51
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
<b>Fund 02 Totals</b>					
	Revenues	\$310.87	\$301,379.51	\$ .00	\$301,379.51
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
11-00-381	INTEREST INCOME	\$ .00	\$36.26	\$100.00	-\$63.74
11-00-393	INTERFUND TRANSFERS	\$ .00	\$56,843.00	\$53,593.00	\$3,250.00
11-00-396	RESERVE CASH	\$ .00	\$ .00	\$13,307.00	-\$13,307.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$56,879.26	\$67,000.00	-\$10,120.74
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$709.00	\$66,292.56	\$67,000.00	\$707.44
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$709.00	\$66,292.56	\$67,000.00	\$707.44
<b>Fund 11 Totals</b>					
	Revenues	\$ .00	\$56,879.26	\$67,000.00	-\$10,120.74
	Expenses	\$709.00	\$66,292.56	\$67,000.00	\$707.44

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
12-00-377	REFUSE CHARGES	\$52,259.58	\$238,935.88	\$383,056.00	-\$144,120.12
12-00-381	INTEREST INCOME	\$ .00	\$126.70	\$500.00	-\$373.30
12-00-389	MISCELLANEOUS INCOME	\$101.75	\$1,992.50	\$6,000.00	-\$4,007.50
<b>Department 00 Totals</b>					
	Revenues	\$52,361.33	\$241,055.08	\$389,556.00	-\$148,500.92
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
12-07-573	REFUSE DISPOSAL	\$29,725.28	\$204,758.30	\$356,925.00	\$152,166.70
12-07-578	YARD WASTE BAGS	\$ .00	\$3,035.55	\$6,000.00	\$2,964.45
12-07-830	NEW EQUIPMENT	\$ .00	\$ .00	\$ .00	\$ .00
12-07-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$500.00	\$500.00
12-07-953	INTERFUND OPERAT TRANS	\$ .00	\$ .00	\$26,131.00	\$26,131.00
<b>Department 07 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$29,725.28	\$207,793.85	\$389,556.00	\$181,762.15
<b>Fund 12 Totals</b>					
	Revenues	\$52,361.33	\$241,055.08	\$389,556.00	-\$148,500.92
	Expenses	\$29,725.28	\$207,793.85	\$389,556.00	\$181,762.15

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
13-00-311	REAL ESTATE TAX DISTRIBUTIONS	\$2,211.86	\$31,998.19	\$50,000.00	-\$18,001.81
13-00-381	INTEREST INCOME	\$ .00	\$27.28	\$500.00	-\$472.72
<b>Department 00 Totals</b>					
	Revenues	\$2,211.86	\$32,025.47	\$50,500.00	-\$18,474.53
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
13-11-915	TIF DISBURSEMENTS	\$ .00	\$27,000.00	\$50,500.00	\$23,500.00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$27,000.00	\$50,500.00	\$23,500.00
<b>Fund 13 Totals</b>					
	Revenues	\$2,211.86	\$32,025.47	\$50,500.00	-\$18,474.53
	Expenses	\$ .00	\$27,000.00	\$50,500.00	\$23,500.00



# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
14-00-344	MOTOR FUEL TAX	\$5,809.09	\$52,395.81	\$89,380.00	-\$36,984.19
14-00-345	MFT - NEW COLLECTIONS	\$8,073.09	\$97,904.69	\$136,758.00	-\$38,853.31
14-00-381	INTEREST	\$ .00	\$1,091.39	\$900.00	\$191.39
14-00-393	INTERFUND TRANSFERS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$13,882.18	\$151,391.89	\$227,038.00	-\$75,646.11
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
14-08-533	ENGINEERING	\$451.71	\$4,917.96	\$36,900.00	\$31,982.04
14-08-614	MAINT. SUPPLIES - STREET	\$8,486.14	\$26,369.36	\$95,238.00	\$68,868.64
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$8,937.85	\$31,287.32	\$132,138.00	\$100,850.68
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$94,900.00	\$94,900.00
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$94,900.00	\$94,900.00
<b>Fund 14 Totals</b>					
	Revenues	\$13,882.18	\$151,391.89	\$227,038.00	-\$75,646.11
	Expenses	\$8,937.85	\$31,287.32	\$227,038.00	\$195,750.68

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
16-00-358	FUEL FUND REIMBURSEMENTS	\$15,822.30	\$94,553.05	\$249,822.00	-\$155,268.95
16-00-381	INTEREST	\$ .00	\$53.12	\$ .00	\$53.12
<b>Department 00 Totals</b>					
	Revenues	\$15,822.30	\$94,606.17	\$249,822.00	-\$155,215.83
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$20,031.46	\$99,107.10	\$249,822.00	\$150,714.90
<b>Department 12 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$20,031.46	\$99,107.10	\$249,822.00	\$150,714.90
<b>Fund 16 Totals</b>					
	Revenues	\$15,822.30	\$94,606.17	\$249,822.00	-\$155,215.83
	Expenses	\$20,031.46	\$99,107.10	\$249,822.00	\$150,714.90

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
18-00-381	INTEREST INCOME	\$ .00	\$3.20	\$ .00	\$3.20
18-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$86,840.00	-\$86,840.00
18-00-710	PRINCIPAL & INTEREST	\$ .00	\$ .00	\$86,840.00	\$86,840.00
18-00-711	INTEREST	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$3.20	\$86,840.00	-\$86,836.80
	Expenses	\$ .00	\$ .00	\$86,840.00	\$86,840.00
<b>Fund 18 Totals</b>					
	Revenues	\$ .00	\$3.20	\$86,840.00	-\$86,836.80
	Expenses	\$ .00	\$ .00	\$86,840.00	\$86,840.00

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
19-00-346	HALF PERCENT INFRASTRUCTURE SALE	\$16,793.41	\$108,533.89	\$134,030.00	-\$25,496.11
19-00-355	GRANT REVENUE	\$ .00	\$ .00	\$ .00	\$ .00
19-00-356	PENFIELD ST STP PE II REIMB	\$80,280.59	\$220,711.99	\$246,400.00	-\$25,688.01
19-00-381	INTEREST INCOME	\$ .00	\$440.00	\$900.00	-\$460.00
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$8,386.00	-\$8,386.00
<b>Department 00 Totals</b>					
	Revenues	\$97,074.00	\$329,685.88	\$389,716.00	-\$60,030.12
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-533	ENGINEERING	\$22,679.67	\$115,670.27	\$246,400.00	\$130,729.73
19-19-861	CAPITAL OUTLAY - INFRA.	\$34,931.00	\$128,366.44	\$143,316.00	\$14,949.56
19-19-862	FIREMEN'S PARKING LOT	\$ .00	\$ .00	\$ .00	\$ .00
19-19-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$57,610.67	\$244,036.71	\$389,716.00	\$145,679.29
<b>Fund 19 Totals</b>					
	Revenues	\$97,074.00	\$329,685.88	\$389,716.00	-\$60,030.12
	Expenses	\$57,610.67	\$244,036.71	\$389,716.00	\$145,679.29

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
51-00-371	WATER CHARGES	\$129,804.92	\$614,449.10	\$890,283.00	-\$275,833.90
51-00-375	WATER SERVICE CONNECTION FEES	\$800.00	\$3,790.00	\$3,900.00	-\$110.00
51-00-381	INTEREST INCOME	\$ .00	\$131.33	\$1,000.00	-\$868.67
51-00-387	RENTAL INCOME	\$ .00	\$1,125.00	\$2,700.00	-\$1,575.00
51-00-389	MISCELLANEOUS INCOME	\$406.00	\$3,078.23	\$8,500.00	-\$5,421.77
51-00-390	IPBC TERMINAL RESERVE	\$ .00	\$ .00	\$ .00	\$ .00
51-00-396	RESERVE CASH	\$ .00	\$ .00	\$16,756.00	-\$16,756.00
<b>Department 00 Totals</b>					
	Revenues	\$131,010.92	\$622,573.66	\$923,139.00	-\$300,565.34
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
51-20-421	SALARIES FULL-TIME	\$20,362.44	\$150,720.40	\$246,728.00	\$96,007.60
51-20-422	SALARIES PART-TIME	\$ .00	\$ .00	\$ .00	\$ .00
51-20-423	SALARIES OVERTIME	\$3,973.85	\$9,476.15	\$14,405.00	\$4,928.85
51-20-451	HEALTH INSURANCE	\$7,850.12	\$40,100.36	\$58,767.00	\$18,666.64
51-20-461	SOCIAL SECURITY	\$1,808.28	\$11,857.45	\$19,977.00	\$8,119.55
51-20-462	IMRF	\$1,985.85	\$13,072.02	\$21,309.00	\$8,236.98
51-20-471	UNIFORMS	\$481.91	\$481.91	\$ .00	-\$481.91
51-20-513	MAINT. SERVICE- VEHICLES	\$ .00	\$1,696.98	\$4,500.00	\$2,803.02
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$7,277.18	\$32,678.88	\$55,000.00	\$22,321.12
51-20-532	AUDIT	\$900.00	\$2,400.00	\$6,200.00	\$3,800.00
51-20-534	LEGAL SERVICES	\$ .00	\$1,562.91	\$4,200.00	\$2,637.09
51-20-536	DATA PROCESSING SERVICES	\$ .00	\$390.00	\$3,500.00	\$3,110.00
51-20-537	LABORATORY ANALYSIS	\$ .00	\$2,833.53	\$5,120.00	\$2,286.47
51-20-551	POSTAGE	\$243.21	\$1,007.18	\$2,200.00	\$1,192.82
51-20-552	TELEPHONE	\$390.00	\$2,340.00	\$4,680.00	\$2,340.00
51-20-561	DUES AND PUBLICATIONS	\$ .00	\$396.56	\$990.00	\$593.44
51-20-563	TRAINING	\$819.21	\$1,714.21	\$2,400.00	\$685.79
51-20-571	ELECTRIC POWER	\$2,278.11	\$12,765.30	\$26,500.00	\$13,734.70
51-20-574	NATURAL GAS	\$ .00	\$ .00	\$ .00	\$ .00
51-20-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$45,903.00	\$45,903.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$990.00	\$990.00	\$ .00
51-20-599	DEPRECIATION EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
51-20-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$ .00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$14,943.50	\$33,503.97	\$57,116.00	\$23,612.03
51-20-651	OFFICE SUPPLIES	\$ .00	\$179.43	\$1,900.00	\$1,720.57
51-20-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$ .00	\$ .00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$6,695.80	\$23,001.70	\$38,050.00	\$15,048.30
51-20-953	INTERFUND TRANS	\$ .00	\$130,893.90	\$301,254.00	\$170,360.10
51-20-985	PENSION EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 20 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$70,009.46	\$474,062.84	\$923,139.00	\$449,076.16
51-21-987	OPEB EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
51-22-990	AMORTIZATON - ARO	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
<b>Fund 51 Totals</b>					
	Revenues	\$131,010.92	\$622,573.66	\$923,139.00	-\$300,565.34
	Expenses	\$70,009.46	\$474,062.84	\$923,139.00	\$449,076.16

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
52-00-372	SEWER CHARGES	\$79,436.12	\$364,507.43	\$575,453.00	-\$210,945.57
52-00-373	LIFT STATION CHARGES	\$1,837.69	\$8,989.32	\$13,900.00	-\$4,910.68
52-00-374	DEBT SERVICES CHARGES	\$15,517.42	\$71,117.16	\$111,085.00	-\$39,967.84
52-00-381	INTEREST INCOME	\$ .00	\$131.31	\$ .00	\$131.31
52-00-389	MISC. INCOME	\$ .00	\$300.00	\$ .00	\$300.00
52-00-390	IPBC TERMINAL RESERVE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 00 Totals</b>					
	Revenues	\$96,791.23	\$445,045.22	\$700,438.00	-\$255,392.78
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
52-21-421	SALARIES FULL-TIME	\$11,258.00	\$82,081.45	\$174,040.00	\$91,958.55
52-21-422	SALARIES PART-TIME	\$ .00	\$9,762.00	\$16,248.00	\$6,486.00
52-21-423	OVERTIME	\$2,593.72	\$11,711.04	\$20,088.00	\$8,376.96
52-21-451	HEALTH INSURANCE	\$4,644.00	\$20,418.00	\$39,444.00	\$19,026.00
52-21-461	SOCIAL SECURITY	\$1,037.61	\$7,771.39	\$16,094.00	\$8,322.61
52-21-462	IMRF	\$1,130.30	\$7,653.49	\$15,841.00	\$8,187.51
52-21-471	UNIFORM ALLOWANCE	\$379.98	\$6,007.80	\$9,600.00	\$3,592.20
52-21-512	MAINT. SERVICE - EQUIPMENT	\$ .00	\$10,554.46	\$10,700.00	\$145.54
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$ .00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$1,350.00	\$7,586.70	\$14,200.00	\$6,613.30
52-21-532	AUDIT	\$ .00	\$1,500.00	\$6,200.00	\$4,700.00
52-21-533	ENGINEERING	\$ .00	\$ .00	\$2,900.00	\$2,900.00
52-21-534	LEGAL SERVICES	\$ .00	\$1,787.50	\$4,200.00	\$2,412.50
52-21-536	DATA PROCESSING SERVICES	\$2,747.50	\$2,747.50	\$4,700.00	\$1,952.50
52-21-537	LABORATORY ANALYSIS	\$5,761.32	\$14,610.62	\$35,833.00	\$21,222.38
52-21-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$690.00	\$1,650.00	\$960.00
52-21-551	POSTAGE	\$243.21	\$1,007.17	\$1,500.00	\$492.83
52-21-552	TELEPHONE	\$160.00	\$960.00	\$1,920.00	\$960.00
52-21-562	IEPA PERMIT FEES	\$ .00	\$18,500.00	\$19,000.00	\$500.00
52-21-563	TRAINING	\$ .00	\$120.00	\$900.00	\$780.00
52-21-571	ELECTRICAL POWER	\$5,185.47	\$33,025.57	\$63,576.00	\$30,550.43
52-21-574	NATURAL GAS	\$534.87	\$2,142.86	\$5,900.00	\$3,757.14
52-21-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$45,903.00	\$45,903.00
52-21-595	OTHER PROFESSIONAL SERV	\$3,268.00	\$24,510.00	\$42,484.00	\$17,974.00
52-21-599	DEPRECIATION EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
52-21-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$427.19	\$500.00	\$72.81
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$ .00	\$577.22	\$2,700.00	\$2,122.78
52-21-616	METER REPLACEMENT PROGRAM	\$ .00	\$ .00	\$5,070.00	\$5,070.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$ .00	\$1,589.02	\$2,500.00	\$910.98
52-21-651	OFFICE SUPPLIES	\$ .00	\$ .00	\$900.00	\$900.00
52-21-657	DIESEL FUEL	\$ .00	\$1,020.34	\$2,490.00	\$1,469.66
52-21-659	CHEMICALS	\$ .00	\$ .00	\$1,500.00	\$1,500.00
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$ .00	\$2,593.98	\$14,500.00	\$11,906.02
52-21-953	INTERFUND TRANS	\$ .00	\$18,975.82	\$115,957.00	\$96,981.18
52-21-985	PENSION EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$40,293.98	\$290,331.12	\$700,438.00	\$410,106.88
52-22-987	OPEB EXPENSE	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
<b>Fund 52 Totals</b>					
	Revenues	\$96,791.23	\$445,045.22	\$700,438.00	-\$255,392.78
	Expenses	\$40,293.98	\$290,331.12	\$700,438.00	\$410,106.88

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
53-00-381	INTEREST	\$ .00	\$70.70	\$ .00	\$70.70
53-00-389	MISCELLANEOUS INCOME	\$ .00	\$ .00	\$ .00	\$ .00
53-00-394	LOAN PROCEEDS-IPEA WASTEWATER	\$ .00	\$ .00	\$ .00	\$ .00
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,500.00	-\$10,500.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$70.70	\$10,500.00	-\$10,429.30
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
53-22-393	INTERFUND TRANSFERS	\$ .00	\$ .00	\$ .00	\$ .00
53-22-533	ENGINEERING	\$ .00	\$ .00	\$ .00	\$ .00
53-22-535	PLANNING SERVICES	\$1,557.12	\$4,960.60	\$6,000.00	\$1,039.40
53-22-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$4,500.00	\$4,500.00
53-22-861	CAPITAL OUTLAY- INFRAS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,557.12	\$4,960.60	\$10,500.00	\$5,539.40
<b>Fund 53 Totals</b>					
	Revenues	\$ .00	\$70.70	\$10,500.00	-\$10,429.30
	Expenses	\$1,557.12	\$4,960.60	\$10,500.00	\$5,539.40

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
54-00-336	UTILITY TAX	\$16,099.45	\$114,697.13	\$191,688.00	-\$76,990.87
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$16,793.41	\$108,533.90	\$134,030.00	-\$25,496.10
54-00-381	INTEREST INCOME	\$ .00	\$1,369.36	\$2,700.00	-\$1,330.64
54-00-393	TRANSFER FROM WATER FUND	\$ .00	\$ .00	\$10,308.00	-\$10,308.00
54-00-394	TRANSFER FROM SEWER FUND	\$ .00	\$ .00	\$111,085.00	-\$111,085.00
54-00-396	RESERVE CASH	\$ .00	\$ .00	\$141,765.00	-\$141,765.00
<b>Department 00 Totals</b>					
	Revenues	\$32,892.86	\$224,600.39	\$591,576.00	-\$366,975.61
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-22-533	ENGINEERING SERVICES	\$697.50	\$2,340.00	\$5,000.00	\$2,660.00
54-22-534	LEGAL SERVICES	\$2,605.00	\$9,964.50	\$10,000.00	\$35.50
54-22-616	METER REPLACEMENT PROGRAM	\$ .00	\$20,732.00	\$20,732.00	\$ .00
54-22-713	2017 IEPA LOAN	\$ .00	\$201,438.61	\$404,378.00	\$202,939.39
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$ .00	\$ .00	\$ .00
54-22-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$151,466.00	\$151,466.00
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$3,302.50	\$234,475.11	\$591,576.00	\$357,100.89
<b>Fund 54 Totals</b>					
	Revenues	\$32,892.86	\$224,600.39	\$591,576.00	-\$366,975.61
	Expenses	\$3,302.50	\$234,475.11	\$591,576.00	\$357,100.89



# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
55-00-381	INTEREST INCOME	\$ .00	\$136.10	\$810.00	-\$673.90
55-00-393	INTERFUND TRANS	\$ .00	\$87,728.00	\$262,284.00	-\$174,556.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$ .00	\$150,000.00	\$4,372,000.00	-\$4,222,000.00
55-00-395	DCEO CAPITAL BILL GRANT	\$ .00	\$ .00	\$967,000.00	-\$967,000.00
55-00-396	RESERVE CASH	\$ .00	\$ .00	\$175,313.00	-\$175,313.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	\$ .00	\$237,864.10	\$5,777,407.00	-\$5,539,542.90
	<b>Expenses</b>	\$ .00	\$ .00	\$ .00	\$ .00
55-21-422	SALARIES PART-TIME	\$ .00	\$ .00	\$24,000.00	\$24,000.00
55-21-461	SOCIAL SECURITY	\$ .00	\$ .00	\$1,836.00	\$1,836.00
55-21-533	ENGINEERING	\$701.25	\$46,050.78	\$483,000.00	\$436,949.22
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$ .00	\$32,651.99	\$65,304.00	\$32,652.01
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$4,647.00	\$4,647.00	\$ .00
55-21-861	CAPITAL OUTLAY-WATERMAINS	\$ .00	\$74,588.53	\$5,198,620.00	\$5,124,031.47
<b>Department 21 Totals</b>					
	<b>Revenues</b>	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Expenses</b>	\$701.25	\$157,938.30	\$5,777,407.00	\$5,619,468.70
<b>Fund 55 Totals</b>					
	<b>Revenues</b>	\$ .00	\$237,864.10	\$5,777,407.00	-\$5,539,542.90
	<b>Expenses</b>	\$701.25	\$157,938.30	\$5,777,407.00	\$5,619,468.70

# Village of Beecher VARIANCE REPORT for Nov of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Grand Totals</b>					
	Revenues	\$643,630.19	\$5,197,769.04	\$12,581,645.00	-\$7,383,875.96
	Expenses	\$454,819.99	\$3,465,548.26	\$12,581,645.00	\$9,116,096.74



## Final Notice of Illinois Municipal Retirement Fund Contribution Rate for Calendar Year 2022

Date November 2021

Employer name VILLAGE OF BEECHER

Employer No. 04725

The contribution rates on earnings paid by your participating governmental unit to IMRF members are shown below. The Illinois Pension Code provides that the employer is responsible for remitting both employer and member contributions to IMRF along with the related deposit report according to prescribed due dates.

IMRF contributions must be paid on the earnings of all employees working in participating positions. Your employer contribution rate on member earnings is based upon actuarial costs for retirement, supplemental retirement, death, and disability benefits. The actuarial formula is specified in the Illinois Pension Code. Member contributions are specified in the Illinois Pension Code and help to meet the cost of future retirement benefits.

Participating governmental units with taxing powers are authorized by the Illinois Pension Code to levy a special IMRF tax for payment of employer IMRF contributions. However, this levy may be used only for employer payments. It may not be used for payment of IMRF member contributions. These must be paid out of the same fund from which the employee IMRF earnings are paid. Interest charges are assessed on any late payments. Refer to Section 4 of the IMRF Manual for Authorized Agents for interest charge procedures. If you have any questions, please contact the IMRF Employer Account Analyst at 1-800-ASK-IMRF.

Brian Collins, Executive Director

### IMRF Contributions Regular

<b>Member Contributions (tax-deferred) .....</b>	4.50%
<b>Employer Contributions</b>	
<b>• Retirement Rate</b>	
Normal Cost .....	4.99%
Funding Adjustment <over> under .....	< 1.28%>
Net Retirement Rate .....	3.71%
<b>• Other Program Benefits</b>	
Death.....	0.16%
Disability .....	0.08%
Supplemental Benefit Payment.....	0.62%
Early Retirement Incentive .....	0.00%
<b>• TOTAL EMPLOYER RATE .....</b>	<b>4.57%</b>

# BUILDING PERMITS - NOVEMBER 2021

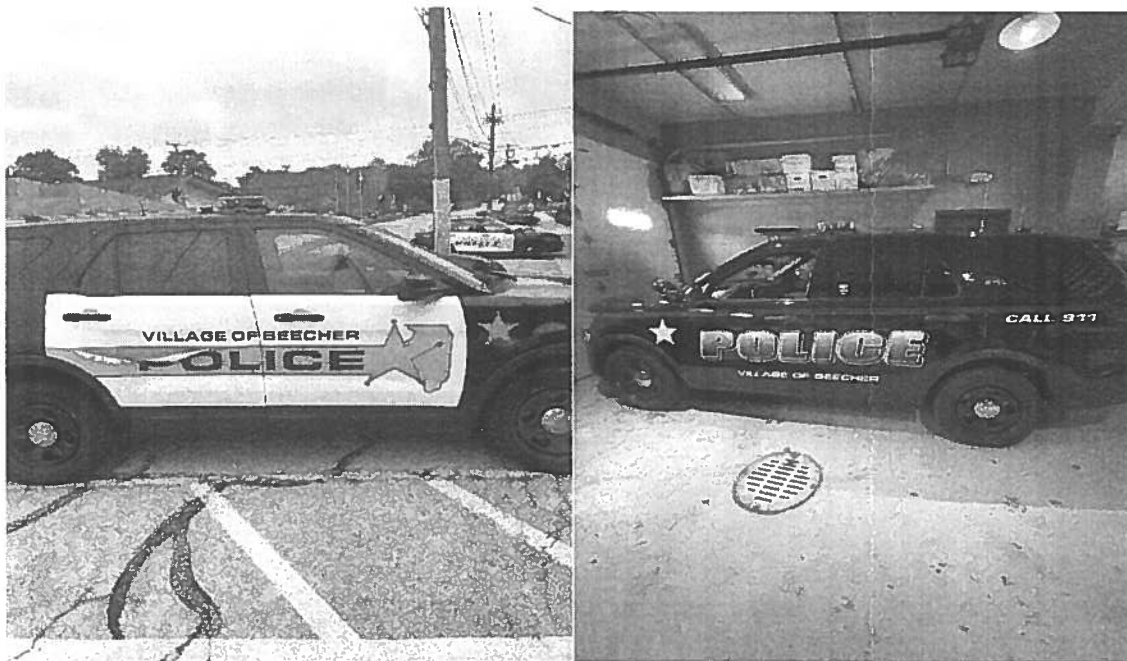
PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
179-21-11B	Greenwood	520 Highlington	11/01/2021	Roof	\$60.00	\$13,579.00
180-21-11B	Soppet	727 Gould	11/01/2021	Roof	\$60.00	\$17,700.00
181-21-11B	Levine	212 Miller	11/01/2021	Roof	\$60.00	\$11,250.00
182-21-11B	Machtemes	734 Indiana	11/03/2021	Multi-unit roof	\$165.00	\$25,230.00
183-21-11B	Andrews	531 Woodward	11/03/2021	Roof	\$60.00	\$6,500.00
184-21-11BE	Lause	1619 Sawgrass	11/05/2021	Bedroom in basement	\$165.00	\$21,000.00
185-21-11E	Witkowsky	503 Oak Park	11/05/2021	Underground electric	\$60.00	\$500.00
186-21-11B	Kosteroski	638 Elliott	11/10/2021	Asphalt driveway	\$85.00	\$8,800.00
187-21-11B	Sundeen	538 Chestnut	11/16/2021	Fence	\$70.00	\$2,600.00
188-21-11B	Griffith	645 Pasadena	11/19/2021	Demo/build garage	\$275.00	\$28,288.00
189-21-11B	Stluka	618 Gould	11/29/2021	Roof	\$60.00	\$3,000.00

## MONTHLY TOTALS

\$1,120.00      \$138,447.00

## October 2021, Police Department Monthly Report

- November 2<sup>nd</sup>. The chief met with finance committee chair, public safety committee chair and the village administrator to discuss the purchase of the Flock license plate reader system
- November 3<sup>rd</sup> Officer Erik Hanson conducted a woman's self defense class. 18 women participated. Another will be scheduled after the first of the year.
- November 12<sup>th</sup> The last Digital Ally dash cam was installed. All patrol cars now have working video cameras.
- November 16<sup>th</sup> Chief Lemming met in Monee with area chiefs to discuss issues in our area and to discuss legislation, particularly the new Safety Act
- November 17<sup>th</sup> Squad M33 has it's vinyl graphics falling off. They were replaced with our new design as illustrated in the before and after photos below.



- November 19<sup>th</sup> We bid farewell to Detective Andy Leroy with a celebration at village hall.
- November 22<sup>nd</sup> Police administration personnel were trained on the new Flock license plate reader system
- November 29<sup>th</sup> Police, Fire and EMA met to coordinate the Holidays with Heroes initiative
- November 29<sup>th</sup> The camera contractor replaced 4 obsolete video cameras in Firemen's Park with state of the art cameras that will cover the village's Christmas tree.

**Beecher Police Department  
Monthly Ticket Report  
Nov-21**

				Current	Aggregate				
				Total	Total				
Driving under the influence of alcohol/drugs				0	2				
Driving with bac over .08				0	0				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				0	10				
Suspended registration				3	4				
Improper display of registration				0	4				
Improper use of registration				0	3				
Operation of uninsured motor vehicle				10	87				
No valid registration				7	46				
No valid drivers license				4	30				
Driving while license suspended or revoked				3	50				
Speeding				18	134				
Disobey traffic control device				2	9				
Seat belt violation				0	0				
Improper lane usage				2	11				
Improper passing				0	1				
Truck violation (size/weight/load)				4	112				
Overweight				1					
Overweight / registration				0					
Overwidth / Overlength				2					
No safety test				1					
Permit Violation				0					
No valid CDL				0					
Equipment violation				3	54				
Fail to yield - emergency vehicle				3	8				
Cell Phone Violation				1	17				
All others				3	30				
Total tickets				63	612				
Total violators				41	434				
		<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>
M/W	17	41%	207	48%	F/W	4	10%	33	8%
M/B	8	20%	66	15%	F/B	2	5%	15	3%
M/Hispanic	9	22%	95	22%	F/Hispanic	1	2%	13	2%
M/Other	0	0%	4	1%	F/Other	0	0%	1	1%
		<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>				
Total White	21	52%	241	55%					
Total Black	10	24%	81	19%					
Total Hispanic	10	24%	108	25%					
Total Other	0	0%	4	1%					

## November 2021 Tickets

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
98	0	0	0	6	5	11
107	0	1	0	0	0	1
108	4	4	0	0	0	8
114	0	0	0	0	0	0
117	0	0	0	0	0	0
149	14	6	0	0	0	20
157	11	8	0	0	2	21
164	0	0	0	0	0	0
169	7	1	0	0	0	8
170	0	0	0	0	0	0
171	17	22	0	0	0	39
172	7	1	0	0	0	8
173	9	16	0	5	1	31
174	0	0	0	0	0	0
175	3	4	0	0	0	7
<b>Totals</b>	<b>72</b>	<b>63</b>	<b>0</b>	<b>11</b>	<b>8</b>	<b>154</b>

**Beecher Police Department**  
**Civil Process - Detailed Report**  
 11/1/2021 12:00:00 AM to 12/1/2021 12:00:00 AM

<u>Ticket Number</u>	<u>Issued By</u>	<u>Date Issued</u>
<b>CT - Court-Process</b>		
<b>C004736</b>	Harrison, David 098	11/16/2021 12:00:00 AM
Issued To: Baumgartner, Adam	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$	Amount Paid: \$	
<b>C004737</b>	Harrison, David 098	11/16/2021 12:00:00 AM
Issued To: Baumgartner, Adam	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$	Amount Paid: \$	
<b>C004738</b>	Harrison, David 098	11/16/2021 12:00:00 AM
Issued To: Baumgartner, Adam	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$	Amount Paid: \$	
<b>Total Amount Due: \$</b>	<b>Total Amount Paid: \$</b>	
<b>O - Open</b>		
<b>C002245</b>	Drew, Ryan 173	11/28/2021 12:00:00 AM
Issued To: Andres, Andrade P	Charge: 9230 - ANIMAL CITATION (CAT OR DOG)	
Amount Due: \$100.00	Amount Paid: \$	
<b>C004147</b>	Dacorte, Aaron 157	11/15/2021 12:00:00 AM
Issued To: Sandoval, Alejandro Jr.	Charge: 1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours	
Amount Due: \$100.00	Amount Paid: \$	
<b>C004732</b>	Harrison, David 098	11/15/2021 12:00:00 AM
Issued To: SEYLLEN-GAIK, LORI L	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$100.00	Amount Paid: \$	
<b>C004734</b>	Harrison, David 098	11/15/2021 12:00:00 AM
Issued To: SEYLLEN-GAIK, LORI L	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$100.00	Amount Paid: \$	
<b>P011203</b>	Drew, Ryan 173	11/8/2021 12:00:00 AM
Issued To: Thorpe, Alyssa L	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011205</b>	Drew, Ryan 173	11/8/2021 12:00:00 AM
Issued To: ATHANASOPOULOS, MELISSA A	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011206</b>	Drew, Ryan 173	11/9/2021 12:00:00 AM
Issued To: Hughes, Monica J	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011226</b>	Harrison, David 098	11/10/2021 12:00:00 AM
Issued To: Mays, Dolores	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	



**Beecher Police Department**  
**Civil Process - Detailed Report**  
 11/1/2021 12:00:00 AM to 12/1/2021 12:00:00 AM

<u>Ticket Number</u>	<u>Issued By</u>	<u>Date Issued</u>
<b>P011228</b>	Harrison, David 098	11/12/2021 12:00:00 AM
Issued To: Rodriguez, Gilberto	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011232</b>	Harrison, David 098	11/22/2021 12:00:00 AM
Issued To: MARTINEZ, OTILIO	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011233</b>	Harrison, David 098	11/22/2021 12:00:00 AM
Issued To: MARTINEZ, OTILIO	Charge: 6316 - PARKING: WITHIN 15FT OF FIRE HYDRANT	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011234</b>	Harrison, David 098	11/24/2021 12:00:00 AM
Issued To: Hode, Denis V	Charge: 6312 - PARKING: WHERE PROHIBITED (SIGN POSTED)	
Amount Due: \$25.00	Amount Paid: \$	
<b>Total Amount Due: \$600.00</b>	<b>Total Amount Paid: \$</b>	
<b>P - Paid-Closed</b>		
<b>C004146</b>	Dacorte, Aaron 157	11/15/2021 12:00:00 AM
Issued To: Solis, Guadalupe	Charge: 1730 - Minor Remains in Public Place or on Premises of any Establishment During Curfew Hours	
Amount Due: \$100.00	Amount Paid: \$100.00	
<b>P011204</b>	Drew, Ryan 173	11/8/2021 12:00:00 AM
Issued To: Tuttle, Trent J	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$25.00	
<b>P011227</b>	Harrison, David 098	11/12/2021 12:00:00 AM
Issued To: Stano, Robert	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$25.00	Amount Paid: \$	
<b>P011231</b>	Harrison, David 098	11/18/2021 12:00:00 AM
Issued To: McCraw, Nick	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$25.00	
<b>Total Amount Due: \$175.00</b>	<b>Total Amount Paid: \$150.00</b>	

# Beecher Police Department

## Accidents by Location

11/1/2021 12:00:00 AM to 12/1/2021 12:00:00 AM

**B1-21-0000397 - Control # 20210397**

11/5/2021 12:18:00 PM

1350 Dixie Hwy

Inv. By: Hanson, Erik 172

1 - Driver HONEYCUTT, STEVEN M

O - No Apparent Injury

1 - Driver NICOSON, DOROTHY J

O - No Apparent Injury

**B1-21-0000417 - Control # 20210417**

11/29/2021 2:39:00 PM

29941 S Trim Creek Ln

Inv. By: Hanson, Erik 172

13 - Parked Moffit, Bradley R

O - No Apparent Injury

1 - Driver Unknown

**B1-21-0000407 - Control # 20210407**

11/15/2021 8:15:00 AM

540 Oak Park Ave

Inv. By: Hanson, Erik 172

1 - Driver Sloat, Dennis

O - No Apparent Injury

1 - Driver Llamas, Bianca

O - No Apparent Injury

**B1-21-0000404 - Control # 20210404**

11/14/2021 4:05:00 AM

S Dixie Hwy / Hunters Dr

Inv. By: Dacorte, Aaron 157

1 - Driver HINES, DERRICK R

O - No Apparent Injury

**B1-21-0000395 - Control # 20210395**

11/4/2021 8:39:00 AM

W Church Rd / Dixie Hwy

Inv. By: Rodriguez, Michael 169

1 - Driver Nurmi, Todd W.

O - No Apparent Injury

1 - Driver Ohlendorf, Timothy E

O - No Apparent Injury

## Beecher Police Department

### Case Report Summary

11/1/2021 12:00:00 AM to 11/30/2021 11:59:59 PM

<u>Case</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-21-0000390	Criminal Damage to Property	11/1/2021 10:30:09 AM	310 E Cardinal Creek Blvd	310 E Cardinal Creek Blvd	Hanson, Erik #172	1310 0825
B1-21-0000391	Damage to Property - Non Criminal	11/1/2021 12:01:56 PM	1350 Dixie Hwy	1350 Dixie Hwy	Emerson, Rick #108 Hanson, Erik #172	9104 9104
B1-21-0000392	Fraud	11/2/2021 12:03:50 PM	1378 Fox Hound Trl	1378 Fox Hound Trl	Hanson, Erik #172	1191
B1-21-0000393	No Valid DL	11/2/2021 11:57:50 PM	Dixie Hwy / Church Rd	S Rt 394 Nb / W Goodenow Rd	Szwab, Krzysztof #171	2470 6648
B1-21-0000394	Dangerous Dog	11/3/2021 6:53:59 PM	621 Elliott St	621 Elliott St	Dacorte, Aaron #157	9223
B1-21-0000395	Accident	11/4/2021 8:39:47 AM	Church Rd	W Church Rd / Dixie Hwy	Beck, Thomas #170	
B1-21-0000396	DWLS	11/4/2021 11:51:10 AM	Church / Dixie	Village Woods Dr / S Rt 394 Nb	Drew, Ryan #173	2480 2461
B1-21-0000397	Accident	11/5/2021 12:18:24 PM		1350 Dixie Hwy	Hanson, Erik #172	
B1-21-0000398	Revoked Registration	11/6/2021 8:07:01 PM	Dixie Hwy / Church Rd	Dixie Hwy / Penfield St	Szwab, Krzysztof #171	2460 6633
B1-21-0000399	No Valid DL	11/7/2021 11:04:44 PM	Dixie Hwy / Church Rd	Dixie Hwy / Hodges St	Szwab, Krzysztof #171	2470 6601
B1-21-0000400	Disorderly Conduct	11/8/2021 2:27:55 PM	Dixie Hwy	1277 Dixie Hwy	Beck, Thomas 170 Drew, Ryan #173	2890 2890
B1-21-0000401	No Valid DL	11/11/2021 10:32:05 PM	Dixie Hwy / Chestnut Ln	S Dixie Hwy / W Eagle Lake Rd	Szwab, Krzysztof #171	2470 6712
B1-21-0000402	Criminal trespass to property	11/13/2021 11:14:16 AM	603 W Indiana Ave	603 W Indiana Ave	Young, Jeffrey #107	1330
B1-21-0000403	Fleeing Eluding Police Officer	11/14/2021 12:02:48 AM	500 Blk Birch Dr	W Goodenow Rd / S Rt 394 Nb	Fravel, Brian #149	6699 2499 2454 6630
B1-21-0000404	No Valid DL	11/14/2021 4:05:59 AM	S Dixie Hwy / Hunters Dr	S Dixie Hwy / Hunters Dr	Dacorte, Aaron #157	2470 2436 2461 6581 2455
B1-21-0000405	Missing Juvenile	11/14/2021 8:35:07 PM	1863 N Stonington Ave	1863 N Stonington Ave(post)	Fravel, Brian #149	9066
B1-21-0000406	Juvenile Arrest	11/15/2021 12:15:31 AM	Dixie Hwy / Hunters Dr	W Goodenow Rd / S Rt 394 Sb	Dacorte, Aaron #157	2437 1730 6620

B1-21-0000408	Accident	11/15/2021 8:15:18 AM	540 Oak Park Ave	Hanson, Erik #172	
B1-21-0000408	Suspended Registration	11/17/2021 12:12:28 PM	1362 Dutch American Way	Drew, Ryan #173	2460 2461
B1-21-0000410	Death Natural Causes	11/18/2021 3:32:25 PM	1359 Crooked Creek Dr	Drew, Ryan #173	9431
B1-21-0000410	DWLS / In-State Warrant	11/18/2021 10:58:12 PM	Dixie Hwy / W Indiana Ave	Szwab, Krzysztof #171	2480 6601 5081
B1-21-0000412	Civil Matter	11/20/2021 2:12:09 PM	1636 Mallards Cv(post)	Hanson, Erik #172	9150
B1-21-0000412	Criminal Damage to Property	11/21/2021 5:28:38 AM	640 Penfield St	Szwab, Krzysztof #171	1310
B1-21-0000414	Drug Overdose	11/24/2021 2:11:37 AM	522 Dunbar St	Dacorte, Aaron #157	9186
B1-21-0000415	Suspended Registration	11/26/2021 5:10:06 PM	W Indiana Ave / Prairie Ave	Drew, Ryan #173	2460 6633
B1-21-0000415	Criminal Damage To Property	11/27/2021 8:39:08 PM	640 Penfield St	Fravel, Brian #149	1310
B1-21-0000416	DWLS/Speeding	11/28/2021 1:07:40 AM	S Rt 394 Nb / W Goodenow Rd	Fravel, Brian #149	2480 6601
B1-21-0000416	Accident	11/29/2021 2:39:06 PM	29941 S Trim Creek Ln	Hanson, Erik #172	

# Beecher Emergency Management

## Monthly Report

November, 2021

- 11/06/2021 Training
- Ground Search (classroom)
  - 8 hours
  - R. Heim, S. Murray, D. Murray, D. Tatgenhorst, S. Giggey, L. Voss
- 11/07/2021 Training
- Ground Search (field exercises)
  - 6 hours- R. Heim, D. Murray
  - 4 hours- S. Murray, D. Tatgenhorst, S. Giggey, L. Voss
- 11/10/2021 Meeting
- Will County Mutual Aid
  - 2 hours
  - R. Heim, D. Murray, C. Cross, D. Tatgenhorst, S. Murray, S. Giggey, L. Voss
- 11/11/2021 Parade
- PAKT Karate
  - 1 hour
  - D. Tatgenhorst, S. Giggey
- 11/14/2021 Called out by PD for accident at Rt. 1 / Hunter's Dr.
- Traffic Control
  - 2 hours
  - R. Heim, D. Tatgenhorst, D. Murray
- 11/14/2021 Called out by PD for missing juvenile at Stonington/Camden Lane
- Search
  - 2 ½ hours
  - R. Heim, D. Tatgenhorst, D. Murray
- 11/16/2021 Faith Church Food Pantry
- Traffic Control
  - 1 hour
  - R. Heim, S. Murray

11/18/2021 Assist PD at shooting range

- Provided command vehicle for night shoot
- 4 hours
- R. Heim, D. Murray

11/28/2021 Maintenance

- Detailing of police vehicles
- 7 hours
- R. Heim, D. Murray

Total Hours: 129.5 hrs.

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*131 EVENTS*      *NOVEMBER, 2021*      *CODE ENFORCEMENT REPORT*

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
2																		
3	Nuisance	Letter		9.5.1		639 orcha			11/1/21		Sent	Resident	Letter	About	Clutter	In front	Yard an	Driveway
4	Parking			Zoning 10.3		718 Woodward			11/1/21		Sent	Resident	Warning	Letter	Non approved	Parking		2 weeks
5	Signs			Zoning 11.5		1121 Dixie			11/1/21		Advised	Business	About	Unapproved	Parkway	Signs		
6	Assistance								11/1/21		Out with	Chief	Lemming	With help	On a	Patrol car	Delivery	
7	House numbers			8-7-1		Village Boundries			11/1/21		Started	To check	Resident	House	Address	Numbers	Displayed	
8											This is	Ongoing	From day	To day	Around	Village	Limits	
9	Tall Garss			6.4.8		Orchard & Caroline			11/2/21		Contacted	Owner	Mr. Black	indicated	Would be	Mowed	This week	
10	Weeds			6.4.8		611 Elliot			11/2/21		Weeds in	House	Gutters	Owner	Indicated	Would	Remove	No address
11	Trailer in Driveway			Zoning 4.13		724 Indiana			11/2/21		House	Rehab	Owner	Storing	Building	Materials	And tools	
12	Tall grass			6.4.8		Orchard & Carolina			11/2/21		Owner	contacted	by phone	indicated	would	mow	lots	within
13	Tall grass			6.4.8		Dixie & Linden			11/2/21		large lot	Mowed	compalant					
14	Tall Garss			6.4.8		Rolling Pas:			11/2/21		Lots	Along	Rolling pas:	To follow	up on			
15																		
16	Storage Container			Zoning 14.17		613 Dixie			11/3/21		Owner	came into	Village	Hall	and	Obtained	building	permit
17	Fired Vehicle			Zoning 9.2.1		309 STONINGTON			11/3/21		From	fire	last	night	owner	indicated	insurance	company
18	Basket Ball hoop					276 Bucksport			11/3/21		BB Hoop	in	street	owner	agreed	to	have	husband
19	Trailer in driveway			Zoning 4.13		299 woodbridge			11/3/21		Trailer	removed	Complaine					
20	Camper in driveway			Zoning 4.13		429 Trailside			11/3/21		Owner	agreed	to	move	by	weekend		
21	Basket Ball Hoop			6.4.8		1625 Fox Hound			11/3/21		Resident	not	home	BB	Hoop	down	in	parkway
22	Tall Grass			Zoning 4.13		268 pine			11/3/21		Owner	notified	Tadpoles	is	going	there	to	mow
23	Trailer on lawn			Zoning 9.5.1		209 Poplar			11/3/21		Owner	moved	trailer	complaine				
24	Parking			Zoning 9.5.1		351 fairway			11/3/21		Cars	parked	for	over	a	month,	sent	letter
25																		
26	Paperwork								11/4/21		Village	Hall	PD					
27	Stop work Order			Zoning		610 Gould St			11/4/21		Delivered	To	and	Displayed	On	door		
28	Camper in driveway			Zoning 14.3		510 Woodward			11/4/21		To	follow	up	on	Monday			
29	Trailer in Driveway			Zoning 14.3		818 catapala			11/4/21		To	follow	up	on	Monday			
30	Signs			Zoning 11.5		1125 Dixie hwy			11/4/21		Pendent	waving	flags	at	Subway	on	walk	side
31	Tall grass			6.4.8		Rolling pass & Woodbridge			11/4/21		Weeds	tall	grass	around	hydrant	called	Philippe	builders
32	Tall grass			6.4.8		Saddle run and Somerset			11/4/21		Lot	overgrown	weeds	called	Castle	builders		
33	Fired vehicle			Zoning 9.2.1		309 Stoninton			11/4/21		Towed	by	insurance	Company	Compliance			
34																		





	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
70																		
71	Veterans Day								11/11/21									Off duty
72																		
73	Above ground structure		8.4.2			210 Pelicans Nest			11/12/21									Issued code violation letter on BB hoop on parkway 3 days to Comply
74	Trailer in Driveway		Zoning14.:			545 country			11/12/21									Trailer moved
75	Parking		Expired Plate			276 bucksj Sport			11/12/21									Issued citation
76	Parking		Expired Plate			316 Fairway			11/12/21									Issued citation
77	Trailer in Driveway		Zoning14.3			299 woodbridge			11/12/21									Issued citation
78	Parking		Zoning10.2			276 bucks			11/12/21									Advised resident could not park oversized truck on street for more than 8 hours
79	Refuse		8.6.5			276 bucksport			11/12/21									Advise Resident He must Remove Refuse Container: From Street
80	Assistance					Mallards Cove			11/12/21									Assisted Trustee R Stacey With some issues on His block
81	Trailer in Driveway		Zoning14.3			424 Prairie			11/12/21									Left parking pamphlet will follow up next week
82	Trailer in Driveway		Zoning14.3			717 Elliot			11/12/21									Trailer moved
83	Weeds & No address		6.4.8	8-7-1		611 Elliot			11/12/21									Weeds are Still in House Gutters No address Issuing a written warning to comply
84																		
85	Weeds	Tall Grass	6.4.8	8-7-1		611 Elliot			11/15/21									Issued Written Warning For codes 6.4.8 8-7-1
86	Parking		Zoning 10.3			718 woodward			11/15/21									Issuing citation for zoning code Violation
87	Open storage		Zoning 4.16			718 woodward			11/15/21									Issuing citation for zoning code Violation
88	Signs		Zoning 11.15			Indiana & Gould			11/15/21									Sitin Bull Removed Wind sock Pendant From roadway
89	Above ground structure		8.4.2			210 Pecicans			11/15/21									BB Hopp Removed Compliance
90	Trailer in driveway		Zoning14.3			424 Prairie			11/15/21									Trailer Moved Compliance
91	Trailer in driveway		Zoning14.3			717 Elliot			11/15/21									Sharper Homes trailer in drive since last week called company pLeft message to move
92	Dumpster					1545 cassett			11/15/21									Called again talked tc(Moon) Indicated would pratorize and call back in a day or so
93	Dog	Extremet	6.2.17			463 miller			11/15/21									Received call from resident about neighbors dog waste will have to monitor
94																		
95	Assisted Chief Lemming					1121 Dixie			11/16/21									Wrote 3 Citations To Adam Baumgartner 4736 4737 4738
96																		Delivered To manag&Jacob at Dunkin Donuts To give to Offender
97	Trailer in c Driveway		Zoning14.3			276 Quail Hollow			11/16/21									Trailer in driveway to follow up on 11/19/21
98	Parking					312 Merrimac			11/16/21									Mimi Van Expired Plate resident indicated it had a blown motor need to Lookin to
99	Varyifing Address					463 Miller			11/16/21									Nantucket cove Hunters chase Prairie Point All looks Good
100	Dog	Extramet	6.2.17						11/16/21									Talked to resident she indicated that she would make sure the kids cleanedAfter dog
101																		
102	Signs	Sophias Cafe	Zoning 11.05			1140 Dixie			11/17/21									RequestecMerchant Remove ProhibitedSign at Night from Parkway Follow up

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101																						
102	Signs	Sophias Cafe	Zoning	11.05	1140 Dixie				11/17/21									Requestec Merchant Remove	Prohibited Sign at	Night from Parkway	Follow up	
103	Signs	Wheling	Zoning	11.05	548 Dixie				11/17/21									Requestec Merchant Remove	Prohibited Sign at	Night from Parkway	Complied	
104	Signs	Beecher Florest	Zoning	11.05	1111 Dixie				11/17/21									Requestec Merchant Remove	Prohibited Sign at	Night from Parkway	Complied	
105	Signs	Beecher Harware	Zoning	11.	1000Dixie				11/17/21									Requestec Merchant Remove	Prohibited Sign at	Night from Parkway	Complied	
106	At PD								11/17/21									Helped Linda with some clean up of different drug paraphernalia for disposal				
107	Trainer on drive way		Zoning	14.3	822 catapla				11/17/21									Do some remodeling inside house would only be there a few days allowed				
108	Trainer on drive way		Zoning	14.3	717 elliot				11/17/21									Sharper homes remodeling will be gone in a few days. Allowed	Follow up	11/22		
109	Refuse			8.6.5	442 Miller				11/17/21									Bookcase in driveway parkway wasn't pickinggarbage Resident	To remove			
110	Above ground structure			8.4.2	519 Meadow				11/17/21									No visable address on residence left house number pamphlet will go back on bbhoop				
111																						
112	Assisted Chief Lemming								11/18/21									Asasited Chief with delivery of jackets for Chaplains at Faith and Zion Chu				
113	Signs	Sophias Cafe	Zoning	11.05	755 Penfield				11/18/21									Deliverd letter referencing zoning 11.05 and requested removal	Of sign on Dixie Hwy			
114	Above ground structure			8.4.2	519 Meadow				11/18/21									Issued code violation letter requiring removal of BB hoop				
115	Above ground structure			8.4.2	29961 Blue haron				11/18/21									Issued code violation letter requiring removal of BB hoop	resident complied			
116	Camper in street		Zoning	14.3	Saddle rur Somerset				11/18/21									Left Camper Pamplet on windshield				
117	Parking		Inoperativ		312 Merri				11/18/21									Owner contacted agreed to move vehicle from street				
118	Open Storage		Zoning	14.6	299 woodbridge				11/18/21									Tires on parkway	Sent code enforcement letter to remove from parkway			
119	Parking		Registration		30227 sunset				11/18/21									Issued parking ticked Expired	Vehicle registration			
120																						
121	Boat in driveway		Zoning	14.:	633 Park				11/19/21									Boat in driveway will follow up on 11/22/21				
122	Trailer in driveway		Zoning	14.3	622 Dunbar				11/19/21									Trailer in driveway will follow up 11/22/21				
123	Trailer in driveway		Zoning	14.3	818 Catapala				11/19/21									Trailer in driveway will follow up 11/22/21				
124	Sign	Sophias Cafe	Zoning	11.05	Dixie & Penfield				11/19/21									Business owner removed sign from location Compliance				
125	Camper on street		Zoning	14.3	Saddle Run & somerset				11/19/21									Camper on street 3 days now follow up on 11/22/21 to issue citation if still there				
126	Address Check								11/19/21									On going	Address	Checks	Around	Village
127	Educational tour				Water Tower Park				11/19/21									Ran into Roger Stacy An Steve PW at water tower and got look and expliation				
128																						
129																						
130	Boat in driveway		Zoning	14.3	633 Park				11/22/21									Moved	From 11/:			
131	Trailer in driveway		Zoning	14.3	622 dunbar				11/22/21									Moved	From 11/19			
132	Trailer in driveway		Zoning	14.3	818 Catapala				11/22/21									Moved	From 11/19			
133	Camper on street		Zoning	14.3	Saddle Run				11/22/21									Moved	From 11/19			

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130	Boat in driveway		Zoning14.3			633 Park			11/22/21		Moved	From 11/19						
131	Trailer in driveway		Zoning14.3			622 dunbar			11/22/21		Moved	From 11/19						
132	Trailer in driveway		Zoning14.3			818 Catapala			11/22/21		Moved	From 11/19						
133	Camper on street		Zoning14.3			Saddle Run			11/22/21		Moved	From 11/19						
134	Trailer in driveway		Zoning14.3			724 Indiana			11/22/21		Moved	Compliance						
135	Trailer in driveway		Zoning14.3			179 Elliot			11/22/21		Moved	Compliance						
136	Weeds in Gutters		6.4.8			611 Elliot			11/22/21		Gutters	Cleaned	In front	Of house	Still no	Address	Follow up	Next week
137	Above ground struture		8.4.2			600 penfield			11/22/21		Basket ball hoop	in alley	will send code enforcement	letter to remove				
138	Above ground struture		8.4.2			519 Meadow			11/22/21		Removed from	parkway compliance						
139	Open storage		Zoning 14.6			299 woodbridge			11/22/21		Tires still on	parkway	will issue citation if not	moved in 3 days				
140	Parking		Inoperative			312 Merrimac			11/22/21		Owner moved	vehicle compliance						
141	Parking tickets		Registration Hydrant			623 Reed			11/22/21		Issued 2 parking	tickets expired	registration and	parked to close to hydrant				
142																		
143	PD assist								11/23/21		Help Linda	at the PD	today with various	tasks around station				
144																		
145	Trailer in driveway		Zoning 14.3			818 Catapala			11/24/21		Had conversation	about Village	trailer ordiance ,	advised him	must be moved			
146	Trailer on Street		Zoning 14.3			603 country			11/24/21		Trailer on	street	again will	follow up on 11/29				
147	Open storage		Zoning 14.6			299 woodbridge			11/24/21		Tires still on	parkway	a week after	I issued a	warning	will issue citation	on 11/28/21	
148	Business Owner					Beecher Hardware			11/24/21		Introduced	myself and	asked Mr. Rykiel	to submit	letter to	village on	extension of his :Stor	
149	Sent letter To busines Owner					Buddies drive-in			11/24/21		Sent letter	Requesting	they	submit	letter for	permit	extension o	Their stor
150	parking ticket		Zoning 10.3			639 orchard			11/24/21		Vehicle	parked on	front lawn,	I have	had	conversations	with this	resident
151	Construction debris					Box 217 Crete			11/24/21		Custom	Homes	sent	letter	requesting	lot	clean up at	283
152																		
153	Holiday					11/25/21					HOLIDAY							
154	Holiday					11/26/21					HOLIDAY							
155																		
156	Above ground structure		8.4.2			600 penfield			11/29/21		Basket ball	removed	from	alley	complaint	This	was	resident
157	Trailer in driveway		Zoning14.3			818 catapala			11/29/21		Trailer	still in	driveway	issued	citation	mailed to	resident	
158	Open storage		Zoning 14.6			299 woodbrige			11/29/21		Gave one	last	warning	to	remove	tires	from	
159	Dumster					1546 Cassett			11/29/21		Megan	at	Republic	Service	advised	me	that	dumster
160	Storage container					Indiana & Oakark			11/29/21		Resident	informed	they	are	moving	would	be	gone
161	Parking in back yard		Zoning 10.3			718 woodward			11/29/21		Issued	resident	2	citations	on	11/15/21	one	for
162											This	resident	cooperated	in	moving	the	junk	car

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40	Dog running at Large	6.2.2	611 Elliot	11/5/21	Owner	Notified	By mail	Warning	Letter	Asked for	Reply on							
41																		
42																		
43	Tall Grass	6.4.8	Orchard & Carolina	11/8/21	Mowed	Compliance												
44	Trailer in driveway	Zoning14.3	Pasadena & prairie	11/8/21	To follow up on	11/12/21												
45	Paperwork			11/8/21	Paperwork at PD													
46	House Address			11/8/21	Around N.W. side of village	checking for displayed addresses												
47	Camper in driveway	Zoning14.3	510 woodward	11/8/21	Moved													
48	Trailer in driveway	Zoning14.3	1045 chery	11/8/21	Moved													
49	Trailer in driveway	Zoning14.3	818 catapala	11/8/21	Moved													
50	Trailer in driveway	Zoning14.3	429 trailside	11/8/21	Moved	Compliance												
51	Dog Running at large	6.2.2	611 Elliot	11/8/21	Handed over to Village PD	for department to take action												
52																		
53	Tall grass	6.4.8	Rolling Pass & sawgre	11/9/21	lots moved	compliance												
54	Dumpster	6.4.8	1546 Cassett	11/9/21	Abandon c	Dumpster Republic	Service	Will pickup	Follow up	By end	Of week							
55	PD Assistance	At PD	Village PD	11/9/21	Helped Chief	lemming with pic up of patrol car	in Lemont											
56	Tall grass	6.4.8	Somerset & Prairie	11/9/21	Owner notified	will follow up on	Later in week											
57	Refuse	8.6.6	Foxhound trail	11/9/21	Several trash	receptacles still along street,	follow up on 11/10/21											
58	Tall grass	6.4.8	Woodbridi	11/9/21	Tali grass	Weeds by Hydrant	Owner	Notified	Would cut	11/11/21								
59																		
60	Trailer In driveway	Zoning14.3	717 Elliot	11/10/21	Follow up on	Friday 11/12/21												
61	Signs	Zoning 11.5	Indiana & Gould	11/10/21	Talked to	Employee About	Relaying	Message	To owner	On signs	Located on							
62	Above ground structt	8.4.2	210 Pelica	11/10/21	BB hoop	Still on	Parkway	No answer	At door	Will go	Back on							
63	Storage Pod	Zoning14.7	530 Willow	11/10/21	Will follow up on	Friday 11/12/21												
64	Trailer In driveway	Zoning14.3	545 Country	11/10/21	Talked to resident	previously about this will	remind him on 11/12/21											
65	House address Varify			11/10/21	South and south	west side of village limits												
66	Parking ticket	P011226	351 fairway drive	11/10/21	Will mail to resident	on 11/12/21												
67	Tall grass weeds	6.4.8	E. End of woodbridge	11/10/21	Followed up on	hydrant with over grown weeds,	was mowed by Phillippe											
68	NuisanceL Letter	9.5.1	639 orchard	11/10/21	Followed up on	residence front yard	and driveway was cleaned	Up Compliance										
69	Storage Pod	Zoning14.7	979 penfield	11/10/21	Pod moved	Compliance												
70																		
71	Veterans Day			11/11/21	Off duty													
72																		

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Calibri (Body)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
155																		
156	Above ground structure`		8.4.2			600 penfield			11/29/21									Basket ball removed from alley complaint This was resident who on Beecher FB.
157	Trailer in driveway		Zoning14.3			818 catapala			11/29/21									Trailer still in driveway issued citation mailed to resident
158	Open storage		Zoning 14.6			299 woodbrige			11/29/21									Gave one last warning to remove tires from parkway will issue citation by 12/3/21
159	Dumster					1546 Cassett			11/29/21									Megan at Republic Servive advised me that dumster would be g Picked up 11/30/21
160	Storage container					Indiana & Oakark			11/29/21									Resident informed they are moving would be gone by end of week
161	Parking in back yard		Zoning 10.3			718 woodward			11/29/21									Issued resident 2 citations on 11/15/21 one for parking in yard and one for open storage
162																		This resident cooperated in moving the junk car from back yard has not cooperated in
163																		Cleaning up the yard of junk tire Piles of Old bricks & paletts There for Months on enc
164	Resident call		Zoning 4.16			915 penfield			11/29/21									Telephone wires down in. Alley I coiled them u and set on side resident not home
165																		
166	SAFEbult					Village Hall			11/30/21									Meet with Bill Raglin and talked about common building codes violations and how to
167																		Address IPCM Property Maintenar Codes Have a sample letter He uses
168	Property code Violation		IPMC 301.2			615Reed			11/30/21									Siding and structure on rear of building code violation will compose letter and send
169	Dumpsters					616 catalala			11/30/21									Will track how long they are there and check again in 30 days
170	Dumpster					1546 Cassett			11/30/21									Dumpster picked up by Republic area clear complaint
171	Open storage		Zoning14.6			299 Woodbridge			11/30/21									Tires removed from f Parkway Complaint
172	Monthly Report								11/30/21									Working on submitting November monthly Code Enforcement Report
173																		
174																		
175																		
176																		
177																		
178																		
179																		
180																		
181			0.6															
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187																		

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF BEECHER AND THE COUNTY OF WILL, ILLINOIS, REGARDING THE USE OF THE WILL COUNTY RIGHT OF WAY TO INSTALL LICENSE PLATE READING CAMERAS**

**WHEREAS**, the Corporate Authorities of the Village of Beecher, Will County, Illinois (the “Village”), are authorized by the “Intergovernmental Cooperation Act” (5 ILCS 220/1) to enter into contracts or otherwise associate with other public agencies in any manner not prohibited by law or ordinance; and

**WHEREAS**, the Village is seeking to install license plate reading cameras in Will County highway right of way; and

**WHEREAS**, the Village have been advised that it is in their best interests to enter into an intergovernmental agreement with Will County, which is a public agency pursuant to 5 ILCS 220/2, to allow the Village to install license plate reading cameras in Will County highway right of ways; and

**WHEREAS**, the Village having reviewed the Illinois Compiled Statutes, as amended from time to time, the proposed Intergovernmental Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute an Intergovernmental Agreement with Will County for the Village’s use of the Will County highway right of ways for license plate reading cameras.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION ONE:** That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled “**INTERGOVERNMENTAL AGREEMENT FOR THE PLACEMENT OF LICENSE PLATE READING CAMERAS LOCATED ON COUNTY HIGHWAYS IN THE COUNTY OF WILL**” by and between the Village of Beecher and the County of Will, Illinois, a true, correct and complete copy of which is marked as *Exhibit A*, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute *Exhibit A* on behalf of the Village of Beecher and to perform any other action as may be necessary or convenient to effectuate this Ordinance.

**SECTION TWO:** That all existing Ordinances and Village Code provisions, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

**SECTION THREE:** If any section, clause, provision or portion of this Ordinance shall be

held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance, and this Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

**SECTION FOUR:** That this Ordinance shall be in effect immediately after its passage by the Village Board, its approval by the President, and its publication as required by law, and recording.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2021.

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

Present: \_\_\_\_\_

\_\_\_\_\_  
Marcy Meyer, Village President

**ATTEST:**

\_\_\_\_\_  
Janett Conner, Village Clerk

**INTERGOVERNMENTAL AGREEMENT FOR THE PLACEMENT OF LICENSE  
PLATE READING CAMERAS LOCATED ON COUNTY HIGHWAYS IN THE  
COUNTY OF WILL**

**WHEREAS**, the Village of Beecher is a Municipal Corporation and situated in Will County, (hereinafter referred to as “MUNICIPALITY”) under and by virtue of the Constitution and laws of the State of Illinois, and has acted in the exercise of its legal authority in the exercise of this Agreement; and

**WHEREAS**, the County of Will is a body corporate and politic (hereinafter referred to as the “COUNTY”); and

**WHEREAS**, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

**WHEREAS**, MUNICIPALITY and the COUNTY are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, the Illinois Intergovernmental Cooperation Act authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

**NOW THEREFORE**, in consideration of the mutual promises, obligations and undertakings set forth herein, the COUNTY and MUNICIPALITY (hereinafter collectively referred to as “PARTIES”) AGREE AS FOLLOWS:

1. That the COUNTY has jurisdiction over county highways located in the MUNICIPALITY.
2. That the MUNICIPALITY is desirous to install license plate reading cameras at the location(s) indicated in EXHIBIT A of THIS AGREEMENT.
3. That EXHIBIT A of THIS AGREEMENT may be amended to add or delete locations for license plate reading cameras. Such additions or deletions shall be considered upon written request from the MUNICIPALITY to the COUNTY’s County Engineer, and upon approval of said request by the COUNTY’s County Engineer, EXHIBIT A shall be revised to add or delete the subject intersection.
4. All PARTIES agree that the license plate reading cameras shall be installed by MUNICIPALITY under permit with the COUNTY.
5. That THIS AGREEMENT shall not be construed, in any manner or form, to limit the power or authority of the COUNTY or the COUNTY’s County Engineer, to maintain operate,



improve, manage, construct, reconstruct, repair, widen or expand County Highways as best determined by the COUNTY and as provided by law.

6. The MUNICIPALITY agrees to promptly remove, or cause to be removed, at no expense to the COUNTY, the license plate reading cameras upon receipt of written notification from the COUNTY's County Engineer, at any time and for any reason, that its permit is revoked.
7. The MUNICIPALITY agrees to indemnify, defend and hold harmless the COUNTY, its elected and appointed officials, agents, employees and representatives, and the COUNTY's Division of Transportation, its duly appointed officials, agents, employees and representatives from and against any and all claims, suits, settlements, actions, losses, expenses, damages, injuries, judgements and demands (collectively referred to as "claims") arising from and relating to the use and/or placement of the license plate reading cameras at the location(s), including but not limited to misuse or improper sharing of private or personal information, constitutional challenge or personal injury. The MUNICIPALITY further agrees to pay all damages, judgements, settlements, costs and expenses incurred by the COUNTY, including all reasonable attorney's fees and court costs, in connection with or resulting from such claims against the COUNTY.

Nothing contained in this paragraph 7 shall be construed as prohibiting the COUNTY, its elected and appointed officials, agents, employees and representatives, from defending through the selection and use of its own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing the COUNTY, under this paragraph, is to be appointed a Special Assistant State's Attorney. The COUNTY's participation in its defense shall not remove MUNICIPALITY's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

8. That nothing contained in THIS AGREEMENT is intended or shall be construed as in any manner or form creating or establishing a relationship of co-partners between the parties hereto, or as constituting the MUNICIPALITY (including its elected officials, duly appointed officials, officers, employees and agents) as an agent, representative or employee of the COUNTY for any purpose or in any manner whatsoever.
9. That each party warrants and represents to the other party and agrees that (1) THIS AGREEMENT is executed by duly authorized agents or officers of such party and that all such agents and officers have executed the same in accordance with the lawful authority vested in them pursuant to all applicable and substantive requirements; (2) THIS AGREEMENT is binding and valid and will be specifically enforceable against each party; and, (3) THIS AGREEMENT does not violate any presently existing provisions of law nor any applicable order, writ, injunction or decree of any court or government department, commission, board, bureau, agency or instrumentality applicable to such party.

10. That THIS AGREEMENT shall be deemed to take effect as of the date on which the duly authorized agents of the last of the parties hereto to execute THIS AGREEMENT affix their signatures.
11. This document shall be the final embodiment of THIS AGREEMENT by and between the COUNTY and MUNICIPALITY. No oral changes or modifications for THIS AGREEMENT shall be permitted or allowed. Changes or modification to THIS AGREEMENT shall be made only in writing and upon the necessary and proper signature of the COUNTY and MUNICIPALITY.
12. In the event that a court of competent jurisdiction shall hold any provisions of THIS AGREEMENT invalid or unenforceable, such holdings shall not invalidate or render unenforceable any other provision hereto.
13. THIS AGREEMENT shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.
14. Venue for enforcement of this agreement shall be in the courts of the Twelfth Judicial Circuit, Will County, Illinois.
15. Except for data shared and or/retained on a case by case basis for legitimate law enforcement purposes only, the MUNICIPALITY shall not share or transfer data collected from license plate reading cameras placed on or within COUNTY highways or rights-of-way with any federal, state, local, or private entity for purposes of creating or adding to a vehicle location service or database.
16. The MUNICIPALITY shall, apply to the Illinois State Archives Records Management Section to establish a specific records retention plan for all records generated by or maintained pursuant to the operation of license plate reading cameras. No permit to place cameras in the COUNTY's highways or rights-of-way shall be issued by the County Engineer until such time as the MUNICIPALITY presents evidence of a certified plan of records retention from the Illinois State Archives Record Retention Section.
17. Any license plate reading camera data in the possession of MUNICIPALITY and not otherwise exempt, is subject to disclosure to the general public under the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1, *et seq.* as a public record. In the event the County of Will (or any of its officers, agents, employees or officials) receives a request under FOIA for documents relating to this intergovernmental agreement or COUNTY's authorization for the MUNICIPALITY to install and operate license plate reading cameras on or within COUNTY highways or rights-of-way pursuant to this intergovernmental agreement, the MUNICIPALITY shall provide to the County of Will at no cost and within the timeframes required under FOIA, a copy of any such "public record" as required by FOIA and in compliance with the provisions of FOIA. MUNICIPALITY may identify any such records, or portions thereof, that it in good faith believes to be exempt from production, including its justification for such exemption. MUNICIPALITY shall be responsible for any costs or damages associated with defending the request for exempt treatment.

18. Any notices under this Agreement shall be sent as follows:

If to the County:

Will County Engineer  
Will County Division of Transportation  
16841 West Laraway Road  
Joliet, IL 60433

Will County State's Attorney  
Attention: Civil Division  
57 N. Ottawa Street, 5<sup>th</sup> Floor  
Joliet, Illinois 60432

If to MUNICIPALITY:

Village of Beecher  
Attention: President  
625 Dixie Highway  
PO Box 1154  
Beecher, Illinois 60401

Timothy R. Kuiper  
Village Attorney  
130 N. Main Street  
Crown Point, Indiana 46307

19. The PARTIES agree that each shall be responsible to notify the other of any changes in notification procedures.

20. This AGREEMENT may be executed in one or more counterparts, each of which will be deemed an original, but all of which will constitute one instrument.

21. The term of this Agreement shall be for a period of three (3) years upon passage and approval by the Will County Board.

Dated at Joliet, Illinois this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**WILL COUNTY**

**ATTEST**

\_\_\_\_\_  
Will County Executive

\_\_\_\_\_  
Will County Clerk  
(Seal)

Dated at \_\_\_\_\_, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
OF \_\_\_\_\_

**ATTEST**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Village Clerk

**Exhibit A**

**LIST OF LICENSE PLATE READING CAMERA LOCATIONS THAT ARE APPROVED  
FOR INSTALLATION AND OPERATION  
(OR THOSE PREVIOUSLY APPROVED NOW BEING DELETED)**

<b>LOCATION</b>	<b>EFFECTIVE DATE ADDED</b>	<b>EFFECTIVE DATE REMOVED</b>	<b>PERMIT NUMBER</b>
<b>South side of CH 24 approx. 130 ft west of Oak Park Ave.</b>			R-24-0005
<b>North side of CH 24 approx. 60 ft west of Oak Park Ave.</b>			R-24-0006
<b>South side of CH 24 approx. 60 ft east of Town Center Rd.</b>			R-24-0007
<b>North side of CH 24 approx. 360 ft east of Town Center Rd.</b>			R-24-0008

RESOLUTION # 2020-06

**A RESOLUTION ADOPTING AN AMENDED POLICY FOR THE HIRING OF FULL TIME SWORN POLICE OFFICERS IN THE VILLAGE OF BEECHER**

**WHEREAS**, the Village of Beecher is a non-home rule municipality under 5,000 population and does not have a Village policy pertaining to a formal hiring procedure for full time police officers; and

**WHEREAS**, State Statute requires a hiring process for full time police officers using a police commission for the fair and equitable hiring of sworn officers in municipalities having more than 5,000 population; and

**WHEREAS**, the Village Board wishes to amend the hiring process for full time police officers that was adopted by Resolution 2018-10 that closely resembles a commission form since the Village of Beecher's present population of 4,360 is close to the 5,000 population threshold for a commission process; and

**WHEREAS**, the Village Board believes it is in the best interest of the residents of the Village of Beecher and the Beecher Police Department to have specific rules and regulations for the hiring of full-time police officers;

**NOW THEREFORE BE IT RESOLVED** that the attached document "Rules and Regulations of the Board of Police Commissioners of the Village of Beecher, State of Illinois (Revised March, 2020)" is hereby adopted as the official policy of the Village of Beecher and the Beecher Police Department for the process of recruitment and selection of full-time police officers.

Approved by motion this 18<sup>th</sup> day of Mar., 2020.

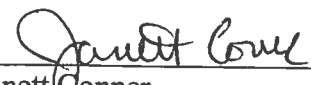
MOTION: Kraus SECOND: Wepking

AYES: 6 NAYS: 0 ABSENT: 0

APPROVED BY ME THIS 18<sup>th</sup> DAY OF Mar., 2020.

  
\_\_\_\_\_  
Greg Szymanski,  
Village President

ATTEST:

  
\_\_\_\_\_  
Janett Conner  
Village Clerk

3-18-2020  
\_\_\_\_\_  
Date

**RULES AND  
REGULATIONS OF THE  
BOARD OF POLICE COMMISSIONERS OF THE  
VILLAGE OF  
BEECHER STATE  
OF ILLINOIS  
(Revised March, 2020)**

**CHAPTER 1 -ADMINISTRATION**

**SECTION 1 – PURPOSE**

It is the purpose and mission statement of the Board of Police Commissioners to evaluate and recommend potential full-time police officer candidates to the Village Board.

**SECTION 2 – DEFINITIONS**

The word “Board” wherever used shall mean the Board of Police Commissioners of the Village of Beecher Illinois. The word “Officers” shall mean any person holding a permanent office in the Police department of the Village of Beecher, Illinois.

**SECTION 3 – CREATION, COMPOSITION, AND RULES:**

There is hereby created and established a Board of Police Commissioners for the Village of Beecher, which shall consist of three (3) volunteer, non-paid voting members which shall include two (2) public safety committee members and one (1) resident, all as annually appointed by the Village President with consent of the Village Board. The Board of Police Commissioners shall elect its officers which shall include a Chair and Secretary at its first meeting of each year. The President of the Village shall have the power to remove any member of Board of Police Commissioners with or without cause with approval by the Village Board. The Board shall adopt such rules governing its procedures and regulating its business as if from time to time, it deems proper and necessary, with approval of the Village Board. Board Meetings shall be open to the public except as otherwise permitted by the Illinois Open Meetings Act and the Board shall abide by all laws of the State of Illinois including the Freedom of Information Act as a special Board of the Village Municipal Corporation. Minutes shall be taken of all meetings and filed with the office of the Village Clerk after they are approved.

**SECTION 4 – MEETINGS AND QUORUM.**

Meetings shall be held as needed as called by the Village President or Chair of the Commission. A majority of the members of the Commission shall constitute a quorum for the conduct of all business. The parliamentary procedure prescribed in Robert’s “Rules of Order” shall be followed as far as applicable.

## **CHAPTER II - APPLICATIONS**

### **SECTION 1 - RESIDENCE**

Applicants for examination must be citizens of the United States and/or an alien admitted for permanent residence to lawfully be admitted for temporary residence and who produces evidence of intention to become a citizen of the United States.

### **SECTION 2 - APPLICATIONS**

Applications for the position shall be filled per the requirements of the Commission and the testing service contracted by the Commission, and applicants must comply with the testing requirements in every respect. A fee for each application may be charged as prescribed by the Commission.

Every applicant must be of good moral character, of temperate habits, of sound health, and must be physically able to perform the duties of the position applied for. The burden of establishing these facts rests upon the applicant.

The applicant, as part of the application process, shall furnish with their application a copy of their Military Service Record, Discharge Papers, Birth Certificate, a valid driver's license, High School Diploma or G.E.D. Certificate, and a copy of their college or university transcript.

A false statement knowingly made by a person in an application for examination, involvement in any false statement made in any certificate which may accompany such application or complicity in any fraud, shall be regarded as good cause for exclusion from the examination.

### **SECTION 3 - DISQUALIFICATION**

The Commission, by way of contracted testing service, may refuse to examine an applicant or, after the examination, to certify him as eligible:

- a) Who is found lacking in any of the established preliminary requirements for the service for which they apply.
- b) Who is physically unable to perform the duties of the position to which they seek appointment.
- c) Who is addicted to the use of intoxicating beverages or is found to have taken or used drugs and/or narcotics illegally.
- d) Who has been convicted of a felony or any misdemeanor involving moral turpitude, as specified in 5/10-2.1-6 of the Commission of Fire and Police Commissioners Act.
- e) Who has been dismissed from any public service for good cause.
- f) Who has attempted to practice any deception or fraud in their application.
- g) Who may be found disqualified in personal qualifications or health.
- h) Whose character and employment references are unsatisfactory.
- i) Who does not possess a high school education or its equivalent.
- j) Who has applied for a position of a police officer and is or has been classified by their Local Selective Service Draft Board as a conscientious objector.

k) Who has been found to have a gang affiliation.

l) Who has been convicted of a misdemeanor crime of domestic violence.

The Commission shall notify any applicant, or eligible, deemed disqualified thereunder.

#### **SECTION 4 - DEFECTIVE APPLICATIONS**

Defective applications shall be grounds for disqualification for the position sought. The contracted testing service will notify all applicants whose applications are found so defective.

#### **SECTION 5 - PHYSICAL AND MEDICAL EXAMINATIONS**

Applicants for original appointment will be subject to a physical aptitude test and shall be required to submit to a thorough medical examination by a licensed physician appointed by the Board.

#### **SECTION 6 - AGE REQUIREMENTS**

Applicants shall be over 21 years of age and under 35 years of age unless exempt from such age limitations provided in Section 5/10-2.1-6 of the Fire and Police Commissioners Act.

#### **SECTION 7 - RELEASE OF LIABILITY**

All applicants shall execute and deliver to the Commission a release of all liability as the result of taking a "Physical Aptitude Test" in favor of the Village of Beecher on a form to be prescribed by the Commission.



## CHAPTER III - EXAMINATIONS

### ORIGINAL APPOINTMENTS

#### **SECTION 1 - NOTICE OF EXAMINATIONS**

Examinations will be held on the dates fixed by the Commission.

Examinations may be postponed, however, by order of the Commission, which order shall state the reason for such postponement and shall designate a new date for said examination.

Applicants shall be notified of the postponement of any examination and of the new date fixed for said examination.

#### **SECTION 2 - EXAMINATIONS**

The Commission shall call for examinations to fill vacancies in the class of service in which vacancies are liable to occur. A call for such examinations shall be entered in the Minutes of the Commission and shall include a statement of:

- a). The time and place where such examinations will be held.
- b.) Applications can be received for at least a two-week period and may terminate on the day before the scheduled Orientation Meeting.

#### **SECTION 3 - TYPE OF EXAMINATIONS**

Applicants must attend the orientation program sponsored by the Commission. In addition, applicants will be required to participate in, but not limited to, written, oral, polygraph, psychological, medical/drug testing.

#### **SECTION 4 - EXAMINATIONS - MINIMUM GRADE**

The Commission must conduct the following examinations. Examinations noted by \* may be conducted at the discretion of the Commission. The sequence of testing may vary at the discretion of the Commission. Failure to achieve the minimum passing grade in any examination disqualifies the applicant from any further participation.

<u>Examinations</u>	<u>Grading</u>
Orientation	Attendance Mandatory
Physical Aptitude Test	Pass or Fail
Written Test	100 maximum and 70 minimum (1 point=1% on the test score)
Psychological Examination	Pass or Fail
Polygraph Test	Pass or Fail
Background Investigation	Pass or Fail
Medical Examination	Pass or Fail
Color and Night Blindness*	Information for correcting any condition
Oral Test Interview	0-30 points

A candidate who achieves less than seventy (70) points on the written examination shall be disqualified.

## **SECTION 5 - PHYSICAL APTITUDE TEST**

All applicants will be required to submit themselves to a physical aptitude test and pass all elements of the test. An applicant may must provide proof to the Commission on the date of written testing that they have successfully passed the Illinois Training and Standards Board Police Officer Wellness Evaluation Report test within the prior 180 day period.

Applicants who fail to provide required proof of successful completion of the wellness evaluation report on the date of testing will be dropped from future consideration in the application process. If the applicant remains on the eligibility list for a period of time in excess of 180 days after passing the test, the applicant may be required to submit to said test again and provide updated proof of passing. Applicants who fail the physical aptitude test, or do not appear for testing without notifying the Commission prior to the test date or Notice Date, will be dropped from any further testing.

## **SECTION 6 - WRITTEN EXAMINATIONS**

Information as to the type of written examination employed by the Commission will be provided as part of the orientation program. All examination papers shall be and remain the property of the Commission, and the grading thereof by the contracted vendor shall be final and conclusive and not subject to review by any tribunal of any kind or description. Candidates who fail to achieve a passing grade will be notified and eliminated for all further consideration.

## **SECTION 7 – ORAL EXAMINATION**

All commissioners shall participate in the Oral Examination except when one Commissioner is absent due to illness or when matters of an emergency nature preclude attendance. In no event shall less than two (2) Commissioners conduct the Oral. Questions shall be asked of the Candidate that will enable the Commissioners to properly evaluate and grade the Candidate on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill and general fitness for the position. On completion of each Oral Examination the Commissioners will discuss the Candidate's abilities using the traits listed above.

## **SECTION 8- ELIGIBILITY REGISTER**

- a) The Commissioners will prepare an "Eligibility Register". A minimum score of seventy (70) cumulative points is required to be on the register. In the event of a tie score, the placement of the tied candidates' names on the eligibility list shall be determined by lot, in the presence of a quorum of the Commission in whatever manner the Commission deems appropriate.
- b) A dated copy of the Eligibility Register shall be posted at the Village Hall and on the Village website and shall include the date of expiration of the register which shall two (2) years hence.
- c) Applicants shall be appointed from the eligibility list in descending order. Notwithstanding anything to the contrary contained within these rules and regulations, the Commission may, at its discretion, choose to appoint an applicant who has been awarded a certificate attesting to his or her successful completion of the Minimum Standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act, ahead of non-certified applicants.
- d) Appointment from this Eligibility Register is subject to satisfactory passing an Oral Interview, In-depth Psychological Examination, a Polygraph Test, Background

Investigation, and a thorough Medical Examination (which may include a test of the applicant's vision, hearing, for the presence of communicable diseases as well as a test to screen for the use of drugs and/or narcotics or any other exam required by the Commission). A written Offer of Employment must be presented to the applicant prior to conducting the Psychological and Medical examinations. This is to satisfy requirements of the Americans with Disabilities Act.

## **SECTION 9 - PROFESSIONAL EXAMINATIONS AND TESTS**

- a) Each applicant for original appointment shall submit to a Psychological Examination by such psychologist or psychiatrist as the Commission may in writing designate. Such examination shall be without expense to the applicant. Failure of the applicant to take or successfully complete such test shall eliminate the candidate from further consideration.
- b) Any applicant for original appointment to the Police Department of the Village of Beecher, will be required to submit to a Polygraph Device Deceptive Test, commonly known as a Lie Detector Test, at such time and place as the Commission may in writing designate. Such test shall be given without expense to the applicant. Failure of the applicant to take or successfully complete such test shall disqualify the applicant to enter upon the duties of the office for which the application for examination was filed.
- c) Medical Examinations shall be performed by a licensed physician.
- d) Vision tests for color blindness and night vision will be performed.

## **SECTION 10- APPOINTMENT**

- a) Vacancies in the Police Department shall be filled by the Village Board by individuals from the Eligibility Register in the order in which their names appear on the register and having met all requirements previously listed, except that the Village Board may appoint a police officer from another Illinois department (lateral appointment) or appoint a Beecher part-time officer (internal appointment) to a vacancy in the Police Department without regard to the Eligibility Register.
- b) All original appointments to the Police Department shall be subject to the labor agreement currently in effect for police officers.
- c) Any person whose name appears on the Final Eligibility Register may decline appointment. It shall be the option of the Commission to strike from or maintain upon the register the name of such candidate without otherwise altering the candidate's original position on the Final Eligibility Register.

## **SECTION 11 - CERTIFICATION**

Final certification of probationary Police Officers shall be subject to successful completion of the Basic Training Course as provided by the Illinois Law Enforcement Training and Standards Commission within the prescribed probationary period. Inability to successfully complete this course shall be grounds for dismissal.

# Village of Beecher

## Monthly Water Department Report

**NOVEMBER 2021**

### System Pumping Data

**Total Gallons Pumped: 11,679,000    Monthly Average: 389,000**

**Peak Day: 527,000 Gal. 11/01/2021**

### Well Pumping Data

**Well #3 Total Gallons: 3,496,000    Daily Average 116,000**

**Well #4 Total Gallons: 4,847,000    Daily Average 162,000**

**Well #5 Total Gallons: 3,336,000    Daily Average 111,000**

### Chemical Usage

**Total Pounds Chlorine used: 527.7    Well #3: 155.8    Well #4: 222.0**

**Well #5: 149.9**

**Total Pounds Aqua Mag used: 1,262.0    Well #3: 282.0    Well #4: 692.0**

**Well #5: 288.0**

**Total Gallons Fluoride used :0                      Well #3:0                      Well #4: 0                      Well #5:0**

**REIMBURSEMENT AGREEMENT  
PRELIMINARY ENGINEERING SERVICES**

**Effective Date:**

**Agency: VILLAGE OF BEECHER, ILLINOIS**

**Estimate: \$10,000.00**

THIS REIMBURSEMENT AGREEMENT (**Agreement**) is made and entered into as of the **Effective Date**, by and between UNION PACIFIC RAILROAD COMPANY, a Delaware corporation (**Railroad**), and AGENCY (**Agency**).

**RECITALS**

A. Agency desires to initiate the project more particularly described on Exhibit A attached hereto (**the Project**).

B. The Project will affect Railroad's track and right of way at or near the Project area more particularly described on Exhibit A.

C. Railroad agrees to collaborate with Agency on the conceptualization and development of the Project in accordance with the terms and conditions of this Agreement.

**AGREEMENT**

1. NOW THEREFORE, the parties hereto agree as follows:

2. Railroad, and/or its representatives, at Agency's sole cost and expense, agrees to perform (or shall cause a third-party consultant to perform on Railroad's behalf) the preliminary engineering services work described on Exhibit B attached hereto (**PE Work**). Agency acknowledges and agrees that: (a) Railroad's review of any Project designs, plans and/or specifications, as part of the PE Work, is limited exclusively to potential impacts on existing and future Railroad facilities and operations; (b) Railroad makes no representations or warranties as to the validity, accuracy, legal compliance or completeness of the PE Work; and (c) Agency's reliance on the PE Work is at Agency's own risk.

3. Notwithstanding the Estimate (**Estimate**), Agency agrees to reimburse Railroad and/or Railroad's third-party consultant, as applicable, for one hundred percent (100%) of all actual costs and expenses incurred for the PE Work. During the performance of the PE Work, Railroad will provide (and/or will cause its third-party consultant to provide) progressive billing to Agency based on actual costs in connection with the PE Work. Within sixty (60) days after completion of the PE Work, Railroad will submit (and/or will cause its third-party consultant to submit) a final billing to Agency for any balance owed for the PE Work. Agency shall pay Railroad (and/or its third-party consultant, as applicable) within thirty (30) days after Agency's receipt of any progressive and final bills submitted for the PE Work. Bills will be submitted to the Agency using the contact information provided on **Exhibit C**. Agency's obligation hereunder to reimburse Railroad (and/or its third-party consultant, as applicable) for the PE Work shall apply regardless if Agency declines to proceed with the Project or Railroad elects not to approve the Project.

4. Agency acknowledges and agrees that Railroad may withhold its approval for the Project for any reason in its sole discretion, including without limitation, impacts to Railroad's safety, facilities or operations. If Railroad approves the Project, Railroad will continue to work with Agency to develop final plans and specifications and prepare material and force cost estimates for any Project related work performed by Railroad.

5. If the Project is approved by Railroad, Railroad shall prepare and forward to Agency a Construction and Maintenance Agreement (**C&M Agreement**) which shall provide the terms and conditions for the construction and ongoing maintenance of the Project. Unless otherwise expressly set forth in the C&M Agreement, the construction and maintenance of the Project shall be at no cost to Railroad. No construction work on the Project affecting Railroad's property or operations shall commence until the C&M Agreement is finalized and executed by Agency and Railroad.

6. Neither party shall assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed.

7. No amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties.

8. This Agreement sets forth the entire agreement between the parties regarding the Project and PE Work. To the extent that any terms or provisions of this Agreement regarding the PE Work are inconsistent with the terms or provisions set forth in any existing agreement related to the Project, such terms and provisions shall be deemed superseded by this Agreement to the extent of such inconsistency.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

**VILLAGE OF BEECHER, ILLINOIS**

**UNION PACIFIC RAILROAD COMPANY,**  
a Delaware Corporation

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Chris Keckeisen  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Manager I, Engineering – Public Projects  
\_\_\_\_\_  
Title

# Exhibit A

## Project Description and Location

### Project Description

Village of Beecher, IL proposes to perform approach work at the crossing referred to below, including replacement of the sidewalk on the northerly side of the crossing.

### Location

Villa Grove Subdivision

<b>DOT</b>	<b>Crossing Type</b>	<b>Milepost</b>	<b>Street Name</b>
167511Y	Public	37.61	Penfield Street

## **Exhibit B**

### **Scope of Project Services**

Scope of work includes, but is not limited to the following

- Field diagnostic(s) and inspections
- Plan, specification and construction review
- Project design
- Preparation of Project estimate for force account or other work performed by the Railroad
- Meetings and travel



**Exhibit C**  
**Billing Contact Information**

<b>Name</b>	Robert Barber
<b>Title</b>	Village Administrator
<b>Address</b>	625 Dixie Highway, Beecher, IL, 60401
<b>Work Phone</b>	(708) 946-2261
<b>Cell Phone</b>	
<b>Email</b>	rbarber@villageofbeecheer.org
<b>Agency Project No.</b>	

**TERRY'S FORD FLEET DEPARTMENT  
363 N. HARLEM AVENUE  
PEOTONE IL 60468  
708-258-2400**

**SALES ORDER**

Date: November 8, 2021

To: Beecher IL Public Works/Village of Beecher IL  
FIN CODE QW442

2022 Ford F250

*Quantity Two*  
↓ ↓

Order numbers 9987 and 0000

Total: \$38,829.00 each  
(Add \$158.00 for plates and title)

Accepted by: \_\_\_\_\_  
Village of Beecher/Public Works

Submitted by:  
Linda Sucich – Fleet Mgr.  
Terry's Ford  
363 N Harlem Avenue  
Peotone IL 60468  
Cell: 815-922-8405

*Dealer code 41442  
P+A 01557  
Fin code QW442  
Order #s 9987 + 0000*

CNGP530

VEHICLE ORDER CONFIRMATION

11/03/21 11:58:04

==>

Dealer: F41438

2022 F-SERIES SD

Page: 1 of 3

Order No: 1015 Priority: 80

Order Type: 2 Price Level: 240

Ord PEP: 600A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

X2B F250 4X4 S/C \$40325

TRAILER TOW PKG

148" WHEELBASE

CV LOT MGMT NC

Z1 OXFORD WHITE

FRT LICENSE BKT NC

1 CLTH 40/20/40 100

17S STX APPEAR PKG 1825

S MEDIUM EARTH GR

.CRUISE CONTROL

600A PREF EQUIP PKG

.BRIGHT GRILLE

.XL TRIM

.CST ALUMINUM-18

572 .AIR CONDITIONER NC

17X FX4 OFF-ROAD PK 400

.AMFM/MP3/CLK

996 .6.2L EFI V8 ENG NC

TOTAL BASE AND OPTIONS 49130

44S 6-SPD AUTOMATIC NC

TOTAL 49130

TDX LT275/70BSWAT18 265

\*THIS IS NOT AN INVOICE\*

X3E 3.73 ELOCKING 390

\* MORE ORDER INFO NEXT PAGE \*

90L PWR EQUIP GROUP 915

F8=Next

JOB #1 BUILD

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC06087

CNGP530

VEHICLE ORDER CONFIRMATION

11/03/21 11:58:26

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Dealer: F41438

2022 F-SERIES SD

Page: 2 of 3

Order No: 1015 Priority: 80

Order Type: 2 Price Level: 240

Ord PEP: 600A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

.SKID PLATES

18B PLAT RUNNING BD 445

10000# GVWR PKG

425 50 STATE EMISS NC

43B BACKGLASS DEF 60

43C 110V/400W OUTLT NC

473 SNOW PLOW PREP 250

512 SPARE TIRE/WHL2 NC

52B BRAKE CONTROLLER 270

TELE TT MIR-PWR

592 ROOF CLEAR LGTS 95

JACK

61M WHL WLL LNR RR 180

61S SPLSH GRDS FRNT 130

62S SPLSH GRDS REAR NC

66S UPFITTER SWCH \$165

67E 240 AMP ALTRNTR 85

76S REMOTE START 250

85S TOUGH BED 595

86M DUAL BATTERY 210

913 SYNC 3 450

924 PRIVACY GLASS 30

FUEL CHARGE

TOTAL BASE AND OPTIONS 49130

TOTAL 49130

\*THIS IS NOT AN INVOICE\*

\* MORE ORDER INFO NEXT PAGE \*

F7=Prev F8=Next

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC06087

CNGP530

VEHICLE ORDER CONFIRMATION

11/03/21 11:58:33

==>

Dealer: F41438

2022 F-SERIES SD

Page: 3 of 3

Order No: 1015 Priority: 80

Order Type: 2 Price Level: 240

Ord PEP: 600A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

DEST AND DELIV \$1695

TOTAL BASE AND OPTIONS 49130

TOTAL 49130

\*THIS IS NOT AN INVOICE\*

\$41195

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC06087



**2022 FORD  
F-250 XL 4X2  
PICK UP  
Contract# 178**



**Currie Motors Fleet**

**Nice People to Do Business With**

**Good Thru :  
11/12/21**

**ORDERS PLACED ARE**

**SCHEDULING IN 2022**

**Contract #178**



**Currie Motors Frankfort**

**SPC Contract Winner**

**2022 FORD F-250**

**XL 4x2 PICK UP**

**Standard Package: \$23,440.00**

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

6.2L 2 Valve Gasoline SOHC V-8  
(Flex Fuel)

6-Speed Automatic w/ Select Shift  
4-Wheel Disc Brakes w/ABS

Front/Rear Black Painted Bumpers  
Solar Tint Glass

Tailgate-Removable w/ Key Lock  
3-Blink Lane Change Signal Front

Tow Hooks

Trailer Tow Package

Trailer Sway Control

17" Argent Steel Wheels

5 - LT245/75R17EBSW Tires

8' Bed Pickup

157 Amp Heavy Duty Alternator

650 CCA 72AH Battery

AM/FM/MP3-SYNC

Rear View Camera (optional on Box  
delete) Twin I-Beam Front Axle w. coil

spring suspension H.D. Gas Shock  
Absorbers Front Stabilizer Bar

Air Conditioner – Manual

Ford Pass Connect 4G

Wi- Fi Modem Ford

Telematics Prep

Manual Door Locks & Windows

Intermittent Windshield Wiper

Advance Trac with Roll Stability Control

Driver and Passenger Front & Side

Airbag/Curtain

Passenger Side Deactivation Switch

Free delivery within 50 miles of dealership

**Contract #178**



**Options – Body Style**

<input checked="" type="checkbox"/>	Super Cab with 6 ¾' Bed	2049.00
<input type="checkbox"/>	Crew Cab with 6 ¾' Bed	3355.00
<input type="checkbox"/>	8' Bed-Requires Super/Crew Cab Upgrade Above	262.00
<input type="checkbox"/>	66D Pick Up Box Delete (Spare Tire Optional)	-505.00

**Options – Powertrain**

<input type="checkbox"/>	99N 7.3L Engine-Gasoline includes 10 speed Automatic Overdrive	1861.00
<input type="checkbox"/>	99T 6.7L OHV Power Stroke Diesel includes 10 speed Automatic Overdrive	9551.00
<input checked="" type="checkbox"/>	4x4- Includes Electronic Shift on the Fly	3053.00
<input checked="" type="checkbox"/>	Limited Slip Axle	355.00
<input type="checkbox"/>	98F Gaseous Prep (6.2L or 7.3L engine-does not include Conversion)	286.00
<input type="checkbox"/>	98R Operator Command Regeneration (requires Diesel Motor)	228.00
<input checked="" type="checkbox"/>	86M Dual Batteries (78 amp) Recommended w/ Snow Plow Prep	191.00
<input type="checkbox"/>	41H Engine Block Heater	91.00
<input type="checkbox"/>	Engine Idle Shut Down (N/A with reverse sensing) Duration _____ Minutes	228.00
<input type="checkbox"/>	67B Dual Extra Duty Alternators (requires Diesel Motor)	104.00
<input checked="" type="checkbox"/>	67E Extra Heavy Duty Alternator	78.00
<input type="checkbox"/>	926 Speed Limiting-65 MPH	73.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	935.00
<input checked="" type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	1945.00
<input type="checkbox"/>	6 Year /60,000 Premium Care Warranty 4x4 Gasoline Motor now	2120.00
<input type="checkbox"/>	6 Year /100,000 Premium Care Warranty 4x4 Gasoline Motor with Snow Plow Prep	2965.00

**Options – Wheels/Tires**

<input type="checkbox"/>	TBK LT245/75Rx17E BSW A/S (4x2)	STD
<input type="checkbox"/>	TD8 LT245/75Rx17E BSW A/S Plus (4x4)	STD
<input type="checkbox"/>	TBM LT245/75Rx17E BSW A/T	150.00
<input checked="" type="checkbox"/>	TDX LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	241.00
<input type="checkbox"/>	512 Full Size Spare with Box Delete Option	269.00
<input type="checkbox"/>	51X Spare Tire Delete for Pick Up	-78.00





**Options - Functional**

<input type="checkbox"/>	41P	Skid Plates- <b>Not Available with 66D Box Delete Regular Cab Only</b>	91.00
<input type="checkbox"/>	53Q	F-250 Trailer Tow High Capacity with Ultimate Trailer Tow Back Up System and Pro Trailer Back Up System <b>Requires:</b> <ul style="list-style-type: none"> <li>• 6.7L Power Stroke® Diesel engine(99T)</li> <li>• Power Equipment Group(90L)</li> <li>• STX Appearance Package(17S)</li> <li>• SYNC® 3(913)</li> <li>• Trailer Brake Controller(52B)</li> </ul>	2535.00
<input checked="" type="checkbox"/>	59Z	LED Roof Marker Lights	87.00
<input type="checkbox"/>	85G	Tailgate Step- <b>N/A with 66D Box Delete</b>	342.00
<input checked="" type="checkbox"/>	85S	Tough Bed Spray-In Liner- <b>Pick Up Only</b>	542.00
<input checked="" type="checkbox"/>	43B	Rear Defroster ( <b>requires Privacy Glass and 90L Power Group</b> )	54.00
<input type="checkbox"/>	924	Privacy Glass ( <b>requires 43B and 90L</b> )	N/C
<input checked="" type="checkbox"/>	52B	Trailer Brake Controller	245.00

**Options - Groups/Packages**

<input type="checkbox"/>	96V	<b>XL Value Package</b> Includes- Cruise control Bright Chrome Hub Covers Front/Rear Chrome Bumper ( <b>not available with STX Appearance PKG</b> )	660.00
<input checked="" type="checkbox"/>	17S	<b>STX Appearance Package</b> <ul style="list-style-type: none"> <li>▪ Bright Chrome Grille</li> <li>▪ Chrome Front / Rear Bumpers</li> <li>▪ STX Vent Badge</li> <li>▪ 18" Sparkle Cast Aluminum Wheels (SRW Only)</li> <li>▪ LT275/65Rx18E BSW Tires</li> <li>▪ Speed Control</li> </ul>	1661.00
<input checked="" type="checkbox"/>	90L	<b>Power Equipment Group</b> <ul style="list-style-type: none"> <li>▪ Heated power mirrors with integrated clearance lamps/turn signals/Convex</li> <li>▪ Perimeter Alarm</li> <li>▪ Accessory Delay</li> <li>▪ Power Windows/Locks/Tailgate Lock</li> <li>▪ Remote Keyless</li> <li>▪ Upgraded door trim</li> </ul>	-Regular Cab 932.00 -Crew/Super 1124.00
<input checked="" type="checkbox"/>	17X	<b>Fx4 Off Road Package</b> <ul style="list-style-type: none"> <li>▪ Hill Descent Control</li> <li>▪ Rancho Branded Shocks</li> <li>▪ Transfer Case &amp; Fuel Tank SkidPlates</li> </ul> <b>Requires 4x4, All Terrain Tires and Locking Differential</b>	364.00



<input checked="" type="checkbox"/>	473	<b>Snow Plow Prep Package (Requires 4x4)</b> <ul style="list-style-type: none"> <li>▪ Upgraded Front Springs</li> <li>▪ Extra Heavy-Duty Alternator</li> </ul>	228.00
<input type="checkbox"/>	47B	<b>Snow Plow/Camper Package</b> <ul style="list-style-type: none"> <li>▪ Upgraded front springs</li> <li>▪ Extra Heavy Duty Alternator</li> <li>▪ Rear Auxiliary Springs</li> <li>▪ Rear Stabilizer Bar (SRW Only)</li> </ul>	277.00
<input type="checkbox"/>	535	<b>F250 HD Trailer Tow Package-Requires Diesel Motor</b> <ul style="list-style-type: none"> <li>▪ Increased GCW to 30300 LBS</li> <li>▪ Max Front Springs</li> </ul>	1029.00
<input checked="" type="checkbox"/>	67H	Heavy Service Front Suspension – Heavy Service Front Springs	114.00

**Options –Interior**

<input checked="" type="checkbox"/>	43C	110V/400W Outlet -requires 67E Extra Extra HD Alternator	159.00
<input type="checkbox"/>		XLT Package – Regular Cab \$4282.00/Super cab/Crew \$4594.00	
<input type="checkbox"/>	41A	Rapid Heat Supplemental Cab Heater (requires Diesel Motor)	228.00
<input type="checkbox"/>	18A	Up fitter Interface Module for PTO Programming	272.00
<input type="checkbox"/>	16F	Carpeted Flooring w/ Floor Mats	54.00
<input type="checkbox"/>	94P	Pre-Collision Assist with Automatic Emergency Braking (AEB) and Forward Collision Warning	104.00
<input checked="" type="checkbox"/>	66S	Up fitter Switches	150.00
<input checked="" type="checkbox"/>	76S	Remote Start (Requires Power Equipment Group)	228.00
<input checked="" type="checkbox"/>	913	SYNC3 (Requires Ultimate Tow Camera)	410.00

**Options –Exterior**

<input type="checkbox"/>	60B	BLIS® (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS® sensor in tail lamp) Req. Power cont. below	492.00
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	Equipment Group (90L) on XL; N/A with Pickup Box Delete 66D	
<input type="checkbox"/> 873	Rear CHMSL Camera-Displays in Center Stack (Not available with Box delete or 91 S LED Strobes)	182.00
<input type="checkbox"/> 872	Camera Prep Package for Box Delete	377.00
<input type="checkbox"/> 66B	Box Link – 4 Premium Locking Cleats N/A with Box Delete	69.00
<input checked="" type="checkbox"/> 76R	Reverse Sensing System-NA with 66D Box Delete	228.00
<input type="checkbox"/> 53W	5 <sup>th</sup> Wheel Gooseneck Prep	455.00
<input checked="" type="checkbox"/> 18B	Platform Running Boards	<input type="checkbox"/> Regular Cab 291.00 <input checked="" type="checkbox"/> Super / Crew cab 405.00
<input type="checkbox"/> 66L	LED Box Lighting-NA with 873 CHMSL Rear Camera or Box Delete	54.00

Options – Fleet

<input type="checkbox"/> 39S	Sirius XM Radio	169.00
<input checked="" type="checkbox"/> 17F	XL Décor Group-Includes Chrome Front/Rear Bumpers	201.00
<input checked="" type="checkbox"/> 525	Cruise Control	214.00
<input type="checkbox"/> 942	Daytime Running Lights	41.00
<input type="checkbox"/> 91S	LED Warning Strobes-NA with LED Box Light or 873 Camera	615.00
<input type="checkbox"/> 63R	H.D. Suspension with Box Delete	114.00
595	Halogen Fog Lamps-req.17F XI Décor	118.00
<input type="checkbox"/> 60L	Audible Lane Departure Warning-Box Delete Only Requires 94P	104.00

Options – Accessories

<input type="checkbox"/> 52R	Stow / Load Ramps-NA with 66D Box Delete	633.00
<input type="checkbox"/>	Bed Step	296.00
<input checked="" type="checkbox"/>	Rustproofing –Does Not Include Sound Shield	395.00
<input type="checkbox"/> 85L	Drop-In Bed Liner-NA with 66D Box Delete	323.00
<input checked="" type="checkbox"/> 61M	Wheel Well Liner-NA with 66D Box Delete	296.00
<input type="checkbox"/> 85M	Bed Mat-NA with 66D Box Delete	139.00
<input checked="" type="checkbox"/> 61S	Front/Rear Splash Guards-NA with 66D Box Delete	139.00
<input type="checkbox"/> 76C	Back Up Alarm	128.00
<input type="checkbox"/>	8' Steel Service Body – White Finish-Requires Rear Bumper	6815.00
<input type="checkbox"/>	Rear Bumper for Service Body-Black "Rhino-Lined"	495.00
<input type="checkbox"/>	4 Corner Strobes (Requires Up fitter Switches)	995.00
<input type="checkbox"/>	7'6" Western Snow Plow	5661.00
<input type="checkbox"/>	8' Western Snow Plow	5726.00
<input type="checkbox"/>	8'-6" Western Snow Plow	5825.00
<input type="checkbox"/>	7'6" Boss Snow Plow	6067.00



<input type="checkbox"/>	8' Boss Snow Plow	6266.00
<input type="checkbox"/>	8'-6" Boss Snow Plow	6273.00
<input type="checkbox"/>	Snow Deflector (Requires Plow)	295.00
<input type="checkbox"/>	1300 lb G-2 Tommy Gate Liftgate	4295.00
<input type="checkbox"/>	Detailed CD Rom Shop Manual	295.00
<input type="checkbox"/>	Delivery Charge Over 50 Miles	175.00
<input checked="" type="checkbox"/>	License & Title – M Plates (Shipped From SOS-Delays >90 Days)	203.00

**Exterior**

<input type="checkbox"/>	AT-Yellow	600.00
<input type="checkbox"/>	BY-School Bus Yellow	600.00
<input type="checkbox"/>	D1-Stone Gray	N/C
<input type="checkbox"/>	E4-Vermillion	600.00
<input type="checkbox"/>	GR-Green	600.00
<input type="checkbox"/>	M7-Carbonized Gray	N/C
<input type="checkbox"/>	HX- Anti Matter Blue	N/C
<input type="checkbox"/>	MB-Orange	600.00
<input type="checkbox"/>	B3-Atlas Blue	N/C
<input type="checkbox"/>	PQ-Race Red	N/C
<input type="checkbox"/>	UM-Agate Black	N/C
<input type="checkbox"/>	JS-Iconic Silver	N/C
<input type="checkbox"/>	W6-Green Gem	600.00
<input checked="" type="checkbox"/>	Z1-Oxford White	N/C

**Interior**

<input type="checkbox"/>	Steel 40/20/40 Vinyl-No Center Storage	STD
<input type="checkbox"/>	Steel 40/20/40 Cloth-No Center Storage	91.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl-No Armrest Included	323.00
<input checked="" type="checkbox"/>	Steel 40/Console/40 Cloth- No Armrest Included	468.00



**Title Name** VILLAGE OF BEECHER

**Title Address** \_\_\_\_\_

**Title City** \_\_\_\_\_

**Title Zip Code** \_\_\_\_\_

**Contact Name** MATT CONNER

**Phone Number** 708-935-0081

**P.O. Number** \_\_\_\_\_

**Fleet Identification Number** \_\_\_\_\_

**Tax Exempt Number** \_\_\_\_\_

**Total Dollar Amount** \$38,725.00

**Total Number of Units** 1

**Delivery Address** \_\_\_\_\_

**\*Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Fleet*  
10125W Laraway  
Frankfort, IL 60423 PHONE:  
(815)412-3227  
Tom Sullivan  
[tsullivan@curriemotors.com](mailto:tsullivan@curriemotors.com)

**\*Fleet Status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).**  
**\*Vehicles are ordered and built as indicated on this tab sheet only.**  
**No other forms will utilized to process orders. Production times are scheduling 2nd Quarter 2022 currently.**

**Contract #178**



1-855-289-6572  
 Fax 1-831-480-8497  
 Fleet@NationalAutoFleetGroup.com

[Register](#) | [LOG IN HERE](#)

This is only a Quote, in order for us to place an order, we must receive your purchase order.



Online

[Build Your Vehicle](#) > [2022 Ford](#) > [F-150](#) > XLT 4WD Reg Cab 6.5' Box 122" WB



**2022 Ford F-150 XLT 4WD Reg Cab 6.5' Box 122" WB**

[Click here to view General Info](#)

[Click here to view Technical Specifications](#)

[Click here to view Standards](#)

[Hide Options](#)

[Click here to view Configuration Checklist](#)

[Click here to view Colors](#)

**OPTIONS**

**ENGINE**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	99B	ENGINE: 3.3L V6 PFDI, -inc: auto start-stop technology and flex-fuel capability (STD)	\$0
<input type="checkbox"/>	99P	ENGINE: 2.7L V6 ECOBOOST, -inc: auto start-stop technology, GVWR: 6,150 lb Payload Package	\$1195
<input checked="" type="checkbox"/>	995	ENGINE: 5.0L V8, -inc: auto start-stop technology and flex-fuel capability, 3.31 Axle Ratio, GVWR: 6,400 lbs Payload Package	\$1995

**TRANSMISSION**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	44G	TRANSMISSION: ELECTRONIC 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut (STD)	\$0

**TIRES**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	—	TIRES: 265/70R17 BSW A/T, (STD)	\$0
<input type="checkbox"/>	T7C	TIRES: LT265/70R17C BSW A/T	\$295

**PRIMARY PAINT**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	UM	AGATE BLACK METALLIC	\$0
<input type="checkbox"/>	GR	GREEN	\$660
<input type="checkbox"/>	MB	ORANGE	\$660
<input type="checkbox"/>	B1	SCHOOL BUS YELLOW	\$660
<input type="checkbox"/>	E4	VERMILLION RED	\$660
<input type="checkbox"/>	AT	YELLOW	\$660
<input type="checkbox"/>	PQ	RACE RED	\$0
<input type="checkbox"/>	A3	SPACE WHITE METALLIC	\$0
<input type="checkbox"/>	D1	STONE GRAY METALLIC	\$0
<input type="checkbox"/>	M7	CARBONIZED GRAY METALLIC	\$0
<input type="checkbox"/>	HX	ANTIMATTER BLUE METALLIC	\$0
<input type="checkbox"/>	B3	ATLAS BLUE METALLIC	\$0
<input type="checkbox"/>	JS	ICONIC SILVER METALLIC	\$0
<input type="checkbox"/>	YZ	OXFORD WHITE	\$0
<input type="checkbox"/>	D4	RAPID RED METALLIC TINTED CLEARCOAT	\$495



Online

**SECONDARY PAINT**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	M7	CARBONIZED GRAY METALLIC	\$0

**PAINT SCHEME**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	—	MONOTONE PAINT APPLICATION	\$0
<input checked="" type="checkbox"/>	954	TWO-TONE PAINT, -inc: Bumpers are painted unless the Chrome Package (86B) is selected to retain the chrome appearance	\$250

**SEAT TYPE**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	MS	BLACK W/MEDIUM DARK SLATE, CLOTH 40/20/40 FRONT SEAT, -inc: manual driver/passenger lumbar, folding armrest cupholders and storage	\$0
<input type="checkbox"/>	MT	BLACK W/BAJA TAN, CLOTH 40/20/40 FRONT SEAT, -inc: manual driver/passenger lumbar, folding armrest cupholders and storage	\$0

**AXLE RATIO**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	X19	3.55 AXLE RATIO, (STD)	\$0
<input type="checkbox"/>	X26	3.73 AXLE RATIO	\$80
<input checked="" type="checkbox"/>	X27	3.31 AXLE RATIO	\$0
<input checked="" type="checkbox"/>	XL3	ELECTRONIC LOCKING W/3.31 AXLE RATIO	\$420
<input type="checkbox"/>	XL9	ELECTRONIC LOCKING W/3.55 AXLE RATIO	\$470
<input type="checkbox"/>	XL6	ELECTRONIC LOCKING W/3.73 AXLE RATIO	\$570

**ADDITIONAL EQUIPMENT**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	43B	FORD CO-PILOT360 ASSIST 2.0, -inc: rain-sensing wipers and forward sensing system, Evasive Steering Assist, Intelligent Adaptive Cruise Control w/Stop & Go, lane centering, Speed Sign Recognition, Connected Built-In Navigation, Navigation services require SYNC4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Eligible vehicles receive a complimentary 90-day trial of navigation services that begins on the new vehicle warranty start date, Customers must unlock the navigation service trial by activating the eligible vehicle w/a FordPass member account, If not subscribed by the end of the complimentary period, the navigation service will terminate, Connected service and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit	\$750

functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply, Intersection Assist

<input type="checkbox"/>	68L	BED UTILITY PACKAGE, -inc: BoxLink, 4 premium locking cleats, LED Box Lighting w/Zone Lighting, LED Box Lighting, Tailgate Step w/Tailgate Work Surface	\$695
<input checked="" type="checkbox"/>	55A	FX4 OFF-ROAD PACKAGE, -inc: Off-Road Tuned Front Shock Absorbers, Skid Plates (Fleet), fuel tank, transfer case and front differential, Monotube Rear Shocks, Rock Crawl Mode, 4x4 FX4 Off-Road Bodyside Decal, Hill Descent Control	\$1005
<input type="checkbox"/>	53A	TRAILER TOW PACKAGE, -inc: Towing capability up to TBD lbs, tailgate LED, Integrated Trailer Brake Controller, Class IV Trailer Hitch Receiver, towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available), Pro Trailer Backup Assist	\$1090
<input type="checkbox"/>	17T	TOW TECHNOLOGY PACKAGE, -inc: smart trailer tow connector and BLIS w/trailer tow coverage where BLIS is available, Integrated Trailer Brake Controller, 360 Degree Camera, trailer reverse guidance, Pro Trailer Backup Assist	\$880
<input type="checkbox"/>	425	50 STATE EMISSIONS	\$0
<input checked="" type="checkbox"/>	52X	AUTO START-STOP REMOVAL	\$0
<input type="checkbox"/>	41H	ENGINE BLOCK HEATER	\$90
<input type="checkbox"/>	53B	CLASS IV TRAILER HITCH RECEIVER, -inc: towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available)	\$205
<input type="checkbox"/>	67T	INTEGRATED TRAILER BRAKE CONTROLLER	\$275
<input type="checkbox"/>	413	SKID PLATES, -inc: fuel tank, transfer case and front differential	\$160
<input checked="" type="checkbox"/>	—	GVWR: 6,150 LB PAYLOAD PACKAGE	\$0
<input checked="" type="checkbox"/>	—	GVWR: 6,400 LBS PAYLOAD PACKAGE	\$0
<input type="checkbox"/>	59S	LED SIDEVIEW MIRROR SPOTLIGHTS, -inc: high-intensity LED security approach lamps	\$175
<input type="checkbox"/>	54R	POWER GLASS HEATED SIDEVIEW MIRRORS, -inc: manual folding, turn signal and black skull caps, Auto-Dimming Rearview Mirror	\$190
<input type="checkbox"/>	18B	BLACK PLATFORM RUNNING BOARDS	\$250
<input type="checkbox"/>	153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates, optional to all others	\$0
<input type="checkbox"/>	96W	TOUGH BED SPRAY-IN BEDLINER	\$595
<input type="checkbox"/>	96P	PLASTIC DROP-IN BEDLINER	\$350
<input type="checkbox"/>	94S	AMBER STROBE COLOR LED WARNING BEACONS, -inc: By Sound Off Signal, center high-mounted stop light bar and 2 roof mounted beacons that provide 360 degree visibility	\$600
<input type="checkbox"/>	94W	AMBER/WHITE STROBE COLOR LED WARNING BEACONS, -inc: By Sound Off Signal, center high-mounted stop light bar and 2 roof mounted beacons that provide 360 degree visibility	\$600
<input type="checkbox"/>	942	DAYTIME RUNNING LAMPS, -inc: Non-controllable	\$45
<input checked="" type="checkbox"/>	68P	SNOW PLOW PREP PACKAGE, -inc: "SnowPlow" mode button will disable (load shed) the following features to maintain required electrical charge margins during plow operation/use: onboard 400W outlet, fog lamps and heated/ventilated front-seats, SnowPlow button also activates relay to snowplow controls, Note: The F-150 snowplow installation is intended for residential/personal use only	\$50
<input type="checkbox"/>	55B	BOXLINK, -inc: 4 premium locking cleats	\$80
<input type="checkbox"/>	87B	FORD COMMERCIAL GRAPHICS (6 SQUARE FEET), -inc: up to 6 square feet	\$250
<input type="checkbox"/>	87C	FORD COMMERCIAL GRAPHICS (10 SQUARE FEET), -inc: up to 10 square feet	\$300
<input type="checkbox"/>	87D	FORD COMMERCIAL GRAPHICS (18 SQUARE FEET), -inc: up to 18 square feet	\$400
<input type="checkbox"/>	87E	FORD COMMERCIAL GRAPHICS (25 SQUARE FEET), -inc: up to 25 square feet	\$525
<input type="checkbox"/>	87F	FORD COMMERCIAL GRAPHICS (40 SQUARE FEET), -inc: up to 40 square feet	\$675
<input type="checkbox"/>	87G	FORD COMMERCIAL GRAPHICS (55 SQUARE FEET), -inc: up to 55 square feet	\$825
<input type="checkbox"/>	87H	FORD COMMERCIAL GRAPHICS (70 SQUARE FEET), -inc: up to 70 square feet	\$0
<input checked="" type="checkbox"/>	90R	STOWABLE LOADING RAMPS	\$595
<input type="checkbox"/>	582	RADIO: AM/FM SIRIUSXM W/360L, -inc: 5 speakers and a three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii Trial length and service availability may vary by model, model year or trim, Details: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then- current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 Sirius XM Radio Inc, Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc	\$0
<input type="checkbox"/>	91P	8-WAY POWER DRIVER'S SEAT W/POWER LUMBAR	\$350

LET'S CHAT



Online



<input type="checkbox"/>	59R	REMOTE START SYSTEM W/REMOTE TAILGATE RELEASE	\$195
<input type="checkbox"/>	61K	SECURICODE DRIVERS SIDE KEYLESS-ENTRY KEYPAD	\$45
<input type="checkbox"/>	16G	BLACK VINYL FLOORING	\$0
<p>CONNECTED BUILT-IN NAVIGATION, -inc: Navigation services require SYNC4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Eligible vehicles receive a complimentary 90-day trial of navigation services that begins on the new vehicle warranty start date, Customers must unlock the navigation service trial by activating the eligible vehicle w/a FordPass member account, If not subscribed by the end of the complimentary period, the navigation service will terminate, Connected service and features depend on compatible AT&amp;T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply</p>			
<input type="checkbox"/>	50N		\$795
<input type="checkbox"/>	85H	BACK-UP ALARM SYSTEM	\$145
<p>SYNC 4 W/ENHANCED VOICE RECOGNITION, -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual, conversational voice command recognition and connected navigation, Note: Navigation services require SYNC 4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Customer receives a complimentary 90-day trial of navigation services when an eligible vehicle is added to a member's FordPass account, Trial period begins on the new vehicle warranty start date, At the end of the complimentary period, navigation service will terminate, Connected service and features depend on compatible AT&amp;T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply, Radio: AM/FM SiriusXM w/360L, 5 speakers and a three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii Trial length and service availability may vary by model, model year or trim, Details: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then- current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 Sirius XM Radio Inc, Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc</p>			
<input type="checkbox"/>	524		\$325
<input type="checkbox"/>	50M	INTERIOR WORK SURFACE	\$195
<input checked="" type="checkbox"/>	617	POWER-ADJUSTABLE PEDALS	\$170
<input type="checkbox"/>	763	360 DEGREE CAMERA, -inc: trailer reverse guidance	\$765
<input type="checkbox"/>	TXQ	4 KEY LOCKSET W/PEG AND RKE, -inc: The dealer or modifier must program all 4 keys for ePats and RKE to assure all keys function on each unit, Refer to the Owners Manual for direction on programming replacement keys	\$117
<input type="checkbox"/>	BCO	4X4 DECAL DELETE, -inc: 4x4 decal delete for Oxford White code YZ, Iconic Silver code JS, Race Red code PQ or Agate Black code UM	\$36
<input type="checkbox"/>	___	FLEET ADVERTISING CREDIT	\$0
<input checked="" type="checkbox"/>	___	EQUIPMENT GROUP 301A MID SAVINGS	-\$1000
<input type="checkbox"/>	___	TRAILER TOW PACKAGE SAVINGS	-\$500

**OPTION PACKAGE (Must Pick One)**

State	Code	Description	MSRP
<input checked="" type="checkbox"/>	300A	EQUIPMENT GROUP 300A STANDARD	\$0
<input checked="" type="checkbox"/>	301A	EQUIPMENT GROUP 301A MID, -inc: Class IV Trailer Hitch Receiver, towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available), Leather-Wrapped Steering Wheel, Dual Zone Automatic Temperature Control, SecuriCode Drivers Side Keyless-Entry Keypad, 8" Productivity Screen in Instrument Cluster, SYNC 4 w/Enhanced Voice Recognition, 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owners manual, conversational voice command recognition and connected navigation, Note: Navigation services require SYNC 4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass Terms for details), Customer receives a complimentary 90-day trial of navigation services when an eligible vehicle is added to a member's FordPass account, Trial period begins on the new vehicle warranty start date, At the end of the complimentary period, navigation service will terminate, Connected service and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, FordPass App, compatible w/select smartphone platforms, is available via a download, Message and data rates may apply, Radio: AM/FM SiriusXM w/360L, 5 speakers and a three (3)-month prepaid subscription, Service is not available in Alaska and Hawaii Trial length and service availability may vary by model, model year or trim, Details: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then- current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Not all vehicles or devices are capable of receiving all services offered by SiriusXM, Current information and features may not be available in all locations, or on all receivers, Satellite and streaming lineups vary slightly, 2020 Sirius XM	\$1900

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8-Way Power Driver's Seat w/Power Lumbar

Once you complete your build, an advisor will contact you to review your request

**PRICING SUMMARY**

<b>Base Price</b>	<b>MSRP</b>
<b>Manufacturer Destination Charge</b>	<b>\$39175</b>
<b>Total Options Price</b>	<b>\$1695</b>
<b>Total Price</b>	<b>\$0</b>
	<b>\$40870</b> ← MSRP only. Not your Sourcwell member price.

[View the Sourcwell Price Report](#)

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December 7, 2021

Mr. Robert O. Barber  
Village Administrator  
Village of Beecher  
625 Dixie Highway  
P.O. Box 1154  
Beecher, IL 60401

***Subject: Village of Beecher – Downtown Improvement Plan (Gould Street)  
DCEO Rebuild Downtowns and Main Streets Grant Funding Application***

Dear Mr. Barber:

The DCEO Rebuild Downtowns and Main Streets Grant Program is designed to bring forward investments to revitalize commercial corridors and main street areas statewide. The latest installment of the Rebuild Illinois capital program will leverage funds from the American Rescue Plan Act to provide grants for construction, repair and modernization of public infrastructure and amenities to boost jobs, improve quality of life, and stimulate economic activity for areas hit hardest during COVID-19. This program will be administered by the Department of Commerce and Economic Opportunity (DCEO).

We are pleased to provide this Proposal to prepare an Application to the DCEO Rebuild Downtowns & Main Streets Capital Grant Program (CSFA #420-00-2560 and 420-27-2729) for potential grant funding for Gould Street from Penfield Street to Hodges Street. Preparation of the Application will be a joint effort by the Village and Baxter & Woodman.

Our scope of services is as follows:

**SCOPE OF SERVICES**

1. APPLICATION PACKAGE – Baxter & Woodman will assist the Village in preparation of an application and supporting documentation for a grant through the Rebuild Illinois Capital Grant Program administered by DCEO. The Village and Baxter & Woodman will share in the responsibility for preparing the grant application. The application will include:
  - a. Uniform Grant Application
  - b. Uniform Capital Budget
  - c. Conflict of Interest and Other Mandatory Disclosures
  - d. Project Narrative, including Project Information and justification

- e. Documentation, Certifications, Resolutions, and Attachments as required.

Baxter & Woodman will prepare the application and will need the Village's assistance with providing various documents such as ordinances, financial projections, and other information that only the Village can access or that can be accessed more easily by the Village. Attachment 1 includes a list of information required and the responsibility for each.

2. **COST ESTIMATE** – Prepare a planning-level estimate of cost for construction and format per DCEO grant program requirements.
3. **ADMINISTRATION & MEETINGS** – Confer with the Village staff to clarify the scope, extent, and character of the Project. Coordinate with Village staff and the project team to ensure the goals of the Project are achieved.
4. **ASSEMBLY AND SUBMITTAL OF GRANT APPLICATIONS** – Submit the application electronically per DCEO guidelines.
5. **PROJECT MANAGEMENT** – Plan, schedule, and control the activities that must be performed to complete the Project. These activities include budget, schedule, and scope.

DCEO Grant Application Assistance will be complete when the Village receives either a formal grant award from DCEO or a notice that DCEO will not offer a grant. Assistance with grant administration if the Village is awarded a grant will be provided in a separate proposal.

#### **ENGINEERING FEE**

The Owner shall pay the Engineer for the services performed or furnished, based upon the Engineer's standard hourly billing rates actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed **\$11,970**.

The attached Standard Terms and Conditions apply to this Proposal. If you find this Proposal acceptable, **please sign and return one copy for our files**. If you have any questions or need additional information, please contact me.



Thank you again for the opportunity to provide service to the Village of Beecher.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

Jason Fluhr, P.E.  
Vice President of Transportation

Attachment

**VILLAGE OF BEECHER, ILLINOIS**

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

I:\Azure\BEECH\212488-DCEO Rebuild Funding\Contracts\Work\212488.90\_Proposal\_DCEO\_Rebuild\_Grant.docx

**ATTACHMENT 1**

**REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT  
APPLICATION SUBMISSION CHECKLIST AND RESPONSIBILITY**

	<b>Village</b>	<b>B&amp;W</b>	<b>Joint</b>
1. Uniform Grant Application			X
2. Uniform Capital Budget			X
3. Mandatory Disclosures	X		
4. Conflict of Interest Disclosure	X		
5. Project Narrative			
a. A complete description of the commercial corridor or business district encompassing the project area. This description should include demographic data, business information, and pictures as necessary and appropriate.		X	
b. A complete description of the proposed project and the investment that the grant would enable.		X	
c. An assessment of how the project would enhance the commercial corridor or business district.			X
d. If applicable, a description with detailed evidence that shows how the project is located in an area that has experienced major economic disinvestment, job loss, or other form of particular economic hardship.	X		
e. If applicable, documentation that the proposed project area and businesses within the area have been significantly harmed by the COVID-19 health and economic crisis.			X
f. If applicable, a reference to language from Treasury guidance ( <a href="https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf">https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf</a> ) on the use of Coronavirus State Fiscal Relief (CSFR) funds, confirming that the project is an eligible project. (Note this is not a requirement but does result in additional points in merit review)			X
g. A demonstration that the project has significant community support through letters of support or similar evidence.			X
h. Project schedule		X	
i. A demonstration that the applicant has the capacity to successfully complete the project, overcome anticipated and unanticipated barriers, and possesses experience managing similar capital projects and/or receiving state grants.		X	
j. Documentation of a minority inclusion plan, reflecting how minority-owned businesses and/or minority residents will benefit, and to what extent, during the construction phase and once the project is complete.	X		
k. Documentation of the availability of any matching funds identified in the proposal and any additional support from units of government or community organizations. This should include identification of the source and status (e.g. secured, pending, or not-yet-applied for) of matching funds.			X

## STANDARD TERMS AND CONDITIONS

PLEASE READ THESE STANDARD TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. ("BW"). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE "AGREEMENT".

**Owner's Responsibility** – Provide BW with all criteria and full information for the "Project", which is generally otherwise identified in the Letter Proposal. BW will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards ("Owner Affiliates") without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to BW. BW and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

**Schedule for Rendering Services** - The agreed upon services shall be completed within a reasonable amount of time. If BW is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, BW's work shall be extended and the rates and amounts of BW's compensation shall be equitably adjusted in a written instrument executed by all Parties.

**Invoices and Payments** - The fees to perform the proposed scope of services constitutes BW's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. BW invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

**Opinion of Probable Construction Costs** - BW's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that BW has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. BW cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from BW's opinion of probable construction costs.

**Standards of Performance** - (1) The standard of care for all services performed or furnished by BW will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. BW makes no warranties, express or implied, in connection with its services; (2) BW shall be responsible for the technical accuracy of its services and documents; (3) BW shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) BW may employ such sub-consultants as BW deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) BW shall not supervise, direct, control, or have authority over any contractors' work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) BW neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents; (7) BW is not acting as a municipal advisor as defined by the Dodd-Frank Act. BW shall not provide advice or have any responsibility for municipal financial products or securities; (8) BW is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by BW shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that BW's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. BW's consideration of a component does not constitute acceptance of the assembled item; (10) BW's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, BW will become generally familiar with observable completed work. If BW observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

**Insurance** - BW will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate
General Liability:	\$1 million per claim	Professional Liability:	\$5 million per claim
	\$2 million aggregate		\$5 million aggregate
Automobile Liability:	\$1 million combined single limit		

In no event will BW's collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to BW's under this Agreement. Any claim against BW arising out of this Agreement may be asserted by the Owner, but only against the entity and not against BW's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

**Indemnification and Mutual Waiver** – (1) To the fullest extent permitted by law, BW shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages (“Losses”) arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of BW; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless BW and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner’s, or Owner’s officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and BW waive against each other, and the other’s employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the BW and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that BW is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and BW agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

**Termination** - Either party may terminate this Agreement upon ten (10) business days’ written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay BW, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

**Use of Documents** – All BW documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by BW to Owner pursuant to this Agreement) are instruments of service and BW retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by BW or its consultant. Electronic format of BW’s design documents may differ from the printed version and BW bears no liability for errors, omissions or discrepancies. Reuse of BW’s design documents is prohibited and Owner shall defend and indemnify BW from all claims, damages, losses and expenses, including attorney’s fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in BW’s document retention policy after Project closeout.

**Successors, Assigns, and Beneficiaries** – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or BW to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and BW and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

**Dispute Resolution** - All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

**Miscellaneous Provisions** – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and BW, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party’s non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.



**State of Illinois Uniform Notice of Funding Opportunity (NOFO)  
Summary Information**

Awarding Agency Name	Commerce And Econ Opp
Agency Contact	John O'Conner (CEO.RDMS@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	1
Funding Opportunity Title	Rebuild Downtowns & Main Streets Capital Grant
CSFA Number	420-00-2560
CSFA Popular Name	Rebuild Downtowns & Main Streets
Anticipated Number of Awards	30
Estimated Total Program Funding	\$50,000,000
Award Range	\$250,000 - \$3,000,000
Source of Funding	State
Cost Sharing or Matching Requirements	Yes
Indirect Costs Allowed	No
Restrictions on Indirect Costs	Yes : Section 3 of 30 ILCS 420 the Capital Development Bond Act of 1972; Section 4 of 30 ILCS 425 the Build Illinois Bond Act; 30 ILCS 330 the General Obligation Bond Act
Posted Date	09/10/2021
Application Date Range	09/10/2021 - 01/10/2022 : 11:59PM
Grant Application Link	Please select the entire address below and paste it into the browser... <a href="https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/2560-2019.aspx">https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/2560-2019.aspx</a> .
Technical Assistance Session	Offered : Yes Mandatory : No Date : 09/13/2021 : 4:00PM Registration link : <a href="https://illinois.webex.com/illinois/onstage/g.php?MTID=ed9338fa5fca558bcb4ad80b340226434">https://illinois.webex.com/illinois/onstage/g.php?MTID=ed9338fa5fca558bcb4ad80b340226434</a>

**State of Illinois Uniform Notice of Funding Opportunity (NOFO)  
Summary Information**

Awarding Agency Name	Commerce And Econ Opp
Agency Contact	John O'Conner (CEO.RDMS@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	1
Funding Opportunity Title	Rebuild Downtowns & Main Streets Capital Grant
CSFA Number	420-27-2729
CSFA Popular Name	Rebuild Downtowns & Main Streets
Anticipated Number of Awards	30
Estimated Total Program Funding	\$45,000,000
Award Range	\$250,000 - \$3,000,000
Source of Funding	Federal
Cost Sharing or Matching Requirements	Yes
Indirect Costs Allowed	No
Restrictions on Indirect Costs	Yes : Section 3 of 30 ILCS 420 the Capital Development Bond Act of 1972; Section 4 of 30 ILCS 425 the Build Illinois Bond Act; 30 ILCS 330 the General Obligation Bond Act  ARPA funds are being used to complement the bond funds for this program so for consistency the indirect cost restriction needs to apply to both funding sources.
Posted Date	09/10/2021
Application Date Range	09/10/2021 - 01/10/2022 : 11:59PM
Grant Application Link	Please select the entire address below and paste it into the browser... <a href="https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/2560-2019.aspx">https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/2560-2019.aspx</a>
Technical Assistance Session	Offered : Yes Mandatory : No Date : 09/13/2021 : 4:00PM Registration link : <a href="https://illinois.webex.com/illinois/onstage/g.php?MTID=ed9338fa5fca558bcb4ad80b340226434">https://illinois.webex.com/illinois/onstage/g.php?MTID=ed9338fa5fca558bcb4ad80b340226434</a>

# Agency-specific Content for the Notice of Funding Opportunity Rebuild Downtowns & Main Streets Capital Grant Program

NOFO ID: 2560-2019 and 2729-2020

## A. Program Description

The Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets), will provide grants of up to \$3 million to support improvements and encourage investment in commercial corridors and downtowns that have experienced disinvestment, particularly in communities hardest-hit by the COVID-19 public health and economic crisis. Through this program, we will fund capital projects that make these commercial areas in Illinois more attractive for private investment, generate short-term and long-term employment opportunities, and improve quality of life in the community through high-quality infrastructure and amenities. **This opportunity is being jointly posted to 2 CSFAs (420-00-2560 and 420-27-2729) and applicant only needs to apply once to be considered for the opportunities posted to both CSFAs.**

DCEO administers grant programs designed to promote and enhance economic development as specified by the Fiscal Year 2022 appropriation bill (Public Act 102-0017) enacted by the Illinois General Assembly. This grant is a component of both the Rebuild Illinois capital plan ([https://www2.illinois.gov/sites/capitalmarkets/Documents/20266-Rebuild\\_Illinois\\_Capital\\_Plan.pdf#search=rebuild%20Illinois%20capital%20plan](https://www2.illinois.gov/sites/capitalmarkets/Documents/20266-Rebuild_Illinois_Capital_Plan.pdf#search=rebuild%20Illinois%20capital%20plan)) and the 2019 Illinois Economic Plan (<https://www2.illinois.gov/dceo/Documents/IllinoisEconomicPlan2019.10.9.2019.pdf>) and will be supported in part by federal funding through the American Rescue Plan Act of 2021 (P.L. 117-2, 42 USC 802) ("ARPA" or "American Rescue Plan Act"). The funded project must meet bondable requirements set forth in 30 ILCS 425 Build Illinois Bond Act (30 ILCS 425 et seq.) and as further defined in Section D.6 of this notice. The subset of projects funded using federal funding from the American Rescue Plan Act must be eligible projects, according to guidelines from the U.S. Treasury regarding the use of Coronavirus State Fiscal Recovery Funds.

To be eligible for this grant opportunity, projects must be located in a commercial corridor or downtown area with multiple public-facing commercial establishments. Eligible projects include -- but are not limited to -- new construction or rehabilitation of the following:

- Roads, parking, and sidewalks
- Transit, pedestrian, or bicycle infrastructure
- Broadband infrastructure
- Water/sewer infrastructure<sup>1</sup>
- Public spaces, such as parks and plazas, including lighting and landscaping
- Sustainable investment in or modernization of structures in disrepair
- Mixed-use development or transit-oriented development

This grant opportunity is intended for infrastructure investment that has a strong and direct connection with efforts to promote recovery from the COVID-19 health and economic crisis. Priority will be given to projects that:

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<sup>1</sup> For a description of which capital projects in broadband and water/sewer infrastructure are eligible for ARPA funds, see categories 5.16 through 5.17, and 5.1 through 5.15, respectively from the CSFR Reporting Guidance (<https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>). While ARPA-eligible projects will receive priority, projects are not required to be eligible for ARPA to be awarded a grant under this opportunity.

NO  
?  
YES  
YES  
YES  
YES  
YES  
YES

- Are located in a disproportionately impacted area (DIA), as defined for the Back to Business Grant Program (<https://www2.illinois.gov/dceo/SmallBizAssistance/Pages/B2B.aspx>); an Opportunity Zone (<https://www2.illinois.gov/dceo/Pages/OppZn.aspx>); or a Qualified Census Tract (QCT) (<https://www.huduser.gov/portal/datasets/qct.html>)
- Are located in a rural area that has experienced major economic disinvestment or job loss
- Advance initiatives that are part of a regional or local plan
- Demonstrate a likelihood of attracting future private investment
- Benefit a corridor or business district with significant presence of businesses in industries hard-hit by COVID-19, including hospitality, tourism, and the arts
- Preserve structures of historic significance that enhance the unique character of the corridor or neighborhood
- Demonstrate extensive community support
- Feature a strong minority inclusion plan and commit to a competitive Business Enterprise Program (BEP) goal (<https://www2.illinois.gov/cms/business/sell2/bep/pages/default.aspx>)
- Receive additional funding support from the federal government, local government, or private sources

Grants to private businesses or organizations (including non-profits) must include a minimum match of 50%. For more details, see Section C2. Units of local government are not required to offer matching funds but doing so may improve the chances of receiving an award.

Successful applicants will demonstrate that investment plans are well-conceived, consistent with local and regional economic development strategies, facilitate recovery from the economic downturn caused by the COVID-19 pandemic, and will promote job creation and enhance quality of life in the area.

## B. Funding Information

This grant program is utilizing state capital funds through the Rebuild Illinois Capital Plan enacted by Public Act 102-0017 and federal funds provided through the American Rescue Plan Act. The total amount of grant funds anticipated for this award is \$50 million. Individual awards will range from \$250,000 to \$3,000,000.

Applicants must submit a project narrative that describes in detail how the award will be executed. The project narrative should include enough information for DCEO to understand the scope of the project, the budget, including a detailed breakdown of the costs associated with each budget line and any additional necessary detail to enable DCEO to manage the grant agreement activity against planned project performance. The Project Narrative must include evidence of capacity, quality and need as defined in Section E.1.

Agreement(s) and budget(s) with subrecipients and subcontractors must be pre-approved by and on file with DCEO. Agreements can be submitted to DCEO when available. Subcontractors and subrecipients are subject to all applicable provisions of the Agreement(s) executed between DCEO and the grantee.

Subcontractors and subrecipients are subject to all applicable provisions of the Agreement(s) executed between DCEO and the grantee. The successful applicant shall retain sole responsibility for the performance of its subrecipient(s) and/or subcontractor(s).

The release of this NOFO does not obligate the Department to make an award.

## C. Eligibility Information

An entity must be registered in the Grant Accountability and Transparency Act (GATA) Grantee Portal, [www.grants.illinois.gov/portal](http://www.grants.illinois.gov/portal) at the time of grant application. The portal will verify that the entity:

- Has a valid FEIN number; ✓
- Has a valid DUNS number; ✓
- Has a current SAM.gov account; ✓
- Is not on the Federal Excluded Parties List; ✓
- Is in Good Standing with the Illinois Secretary of State, as applicable; ✓
- Is not on the Illinois Stop Payment list; and ✓
- Is not on the Department of Healthcare and Family Services Provider Sanctions list. ✓

Entities on the Illinois Stop Payment List and/or the Federal Excluded Parties List at time of application submission will not be considered for an award.

An automated email notification to the entity alerts them of “qualified” status or informs how to remediate a negative verification (e.g., inactive DUNS, not in good standing with the Secretary of State). A federal Debarred and Suspended status cannot be remediated.

Pursuant to the policy of the Illinois Office of the Comptroller, to receive grant funds from the State of Illinois, a grantee must be considered a regarded entity by the IRS for federal income tax purposes. Disregarded entities will not be eligible to receive grant funds.

**1. Eligible Applicants include:**

1. Private businesses
2. Non-profit organizations
3. Units of Local Government

The Department complies with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.), The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a-and 2000H-6), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), The Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), and The Age Discrimination Act (42 USC 6101 et seq.).

**2. Cost Sharing or Matching.**

Private businesses and private non-profit organizations must provide matching cash funds of at least 50% of the project cost for their project to be eligible for this grant opportunity. This match can come from the applicant’s own resources, other private funds, or through grants from foundations or units of government (excluding the State of Illinois). Any in-kind matching does not count towards the 50% minimum. Units of local government are not required to provide matching funds but including matching funds may improve the chances of receiving an award.

**3. Indirect Cost Rate.**

This grant opportunity is limited to capital improvement expenses. The grant will not compensate for indirect costs, overhead or administrative expenses associated with the execution of the program.

**4. Other, if applicable.**

Applicants may only submit (1) one application for this program.

## **D. Application and Submission Information**

### **1. Address to Request Application Package.**

Grant application forms are available at the web link provided in the "Grant Application Link" field of this announcement or by contacting the Program Manager:

**John O'Conner**  
**Illinois Department of Commerce & Economic Opportunity**  
**Tele: 217-557-7808**  
**Email: CEO.RDMS@Illinois.gov**

### **2. Content and Form of Application Submission.**

A standard application package must be submitted and reviewed by the Department. Each package should contain the following items:

1. Uniform Grant Application in fillable PDF format. (print, sign and scan signature page with submission)
2. Uniform Capital Budget utilizing the template provided by DCEO for this project. The entire budget with all worksheets included even if the worksheets are not relevant to the grant opportunity must be submitted with the application materials. (print, sign and scan signature page with submission)
3. Conflict of Interest Disclosure
4. Mandatory Disclosures
5. Project Narrative – There is no limit on the number of pages, spacing, font, etc. Each proposal should include a narrative containing the following:
  - a. A complete description of the commercial corridor or business district encompassing the project area. This description should include demographic data, business information, and pictures as necessary and appropriate.
  - b. A complete description of the proposed project and the investment that the grant would enable.
  - c. An assessment of how the project would enhance the commercial corridor or business district, including, if applicable:
    - i. How it accomplishes goals established in a regional or local economic plan
    - ii. How it would preserve or enhance the aesthetics and historic character of the area
    - iii. How it complements other amenities to foster economic development
    - iv. How it directly impacts businesses and/or amenities currently located in the corridor or district.
    - v. How it will result in future local investment by businesses
  - d. If applicable, a description with detailed evidence that shows how the project is located in an area that has experienced major economic disinvestment, job loss, or other form of particular economic hardship.

- e. If applicable, documentation that the proposed project area and businesses within the area have been significantly harmed by the COVID-19 health and economic crisis.
- f. If applicable, a reference to language from Treasury guidance (<https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf>) on the use of Coronavirus State Fiscal Relief (CSFR) funds, confirming that the project is an eligible project. (Note this is not a requirement but does result in additional points in merit review.)
- g. A demonstration that the project has significant community support, through letters of support or similar evidence.
- h. A clearly defined timeline of the proposed project
- i. A demonstration that the applicant has the capacity to successfully complete the project, overcome anticipated and unanticipated barriers, and possesses experience managing similar capital projects and/or receiving state grants
- j. Documentation of a minority inclusion plan, reflecting how minority-owned businesses and/or minority residents will benefit, and to what extent, during the construction phase and once the project is complete.<sup>2</sup>
- k. Documentation of the availability of any matching funds identified in the proposal and any additional support from units of government or community organizations. This should include identification of the source and status (e.g. secured, pending, or not-yet-applied for) of matching funds.

### **3. Dun and Bradstreet Universal Numbering System (DUNS) Number and System for Award Management (SAM)**

Each applicant (unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR § 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR § 25.110(d)) is required to:

- (i) Be registered in the System for Award Management (SAM) before submitting its application. To establish a SAM registration, go to [www.SAM.gov](http://www.SAM.gov) and/or utilize this instructional link: [How to Register in SAM from the www.grants.illinois.gov](#), Resource Links tab.
- (ii) Provide a valid DUNS number in its application; and,
- (iii) Continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency. The State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable DUNS and SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

### **4. Submission Dates and Times.**

The application and all required documentation shall be submitted electronically and must be

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<sup>2</sup> For minority inclusion plans, define “minority person” as identified under the “Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575).”

received no later than 11:59 p.m. on January 10, 2022. Failure to meet the application deadline will result in the Department returning the application without review or may preclude the Department from making the award.

**5. Intergovernmental Review, if applicable.**

N/A

**6. Funding Restrictions.**

Pre-award costs are not allowable.

The funded project must meet bondable requirements set forth in 30 ILCS 425 Build Illinois Bond Act.

Allowable expenses include but are not limited to:

- architectural planning and engineering design;
- site selection;
- land and building acquisition;
- demolition (in preparation for additional work);
- site preparation and improvement;
- utility work;
- new construction of buildings and structures;
- reconstruction or improvement of existing buildings or structure;
- original furnishings and durable equipment;
- replacement of currently utilized assets by a better asset;
- expansion of existing buildings or facilities.

Unallowable expenses include but are not limited to:

- Operational and administrative expenses;
- Lease payments for rental of equipment or facilities;
- Costs of staff or resident labor and material;
- Expenditures to acquire or construct temporary facilities;
- Purchase of automobiles, trucks, farm equipment, boats or rolling stock;
- Livestock or laboratory animals;
- Unpredictable or unusual legal expenses;
- Costs for archaeological digs, research or exploration

For more details on eligible expenses, see the Bondability Guidelines (<https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/SupportDocuments/Bondability%20Guidelines%20-%20Rebuild%20IL.pdf>).

**7. Other Submission Requirements.**

Application materials must be submitted to the Department via electronic form at: <https://app.smartsheet.com/b/form/5e7936176fb040c8b89e04f9704551bf>. The Department is under no obligation to review applications that do not comply with the above requirements.

Failure to meet the application deadline may result in the Department returning application without review or may preclude the Department from making the award. Only complete applications will be accepted.



## E. Application Review Information.

### 1. Criteria.

Grant proposals will be reviewed on a competitive basis. Each proposal will be scored on a 100-point scale. DCEO shall consider the following criteria when evaluating the application submittal:

(35 points) Need – Up to 35 points will be awarded to the applicant that can demonstrate the need for capital investment in the project's commercial corridor or downtown area. Points will be based on:

- A demonstration that the repair, replacement, or enhancement proposed will address an existing deficiency
- A demonstration that the repair, replacement, or enhancement proposed will promote the area's quality of life and economic development prospects
- Location of the project in a disproportionately impacted area (DIA) as defined for the Back to Business Grant Program (<https://www2.illinois.gov/dceo/SmallBizAssistance/Pages/B2B.aspx>); an Opportunity Zone (<https://www2.illinois.gov/dceo/Pages/OppZn.aspx>); a Qualified Census Tract (<https://www.huduser.gov/portal/datasets/qct.html>); a rural area, as defined by the U.S. Census Bureau; and/or an area that has experienced disinvestment, job loss, or other forms of economic hardship.
- A demonstration that businesses impacted by the project and/or in the project area have been sharply affected by the COVID-19 health and economic crisis
- Eligibility for ARPA Coronavirus State Fiscal Recovery Funds, if applicable. To identify project eligibility for ARPA, see a copy of the Interim Final Rule on the use of these funds (<https://www.federalregister.gov/documents/2021/05/17/2021-10283/coronavirus-state-and-local-fiscal-recovery-funds>). (Note that a project need not meet this criterion to be considered for grant funding under this opportunity, but it will result in additional points in merit review.)

(25 Points) Capacity – Up to 25 points will be awarded to the applicant which demonstrates the ability to successfully complete the proposed capital improvement project. Points will be based on:

- A detailed description of the proposed project demonstrating command of the implementation steps needed for successful completion, including steps like land acquisition, permits, environmental assessments, etc., and their status.
- A detailed timeline, including completion milestones
- A detailed budget, including as appropriate bids from contractors and quotes for equipment.
- A detailed plan to fully fund the project, including status of commitments for matching funds, if applicable.
- A demonstration of the applicant's experience with and ability to manage grants, assemble qualified contractors, and overcome barriers to successful completion.

(40 Points) Quality – Up to 40 points will be awarded to the applicant that demonstrates the value of the proposed project to businesses and residents in the community relative to the amount of funds requested and clearly and appropriately addresses questions and considerations posed by this notice of funding opportunity. Points will be based on:

- A demonstration that the project will improve quality of life in the project area
- A demonstration that the project will promote job creation, including long-term jobs, in the project area
- Matching funds from non-State sources into the project above the minimum required for eligibility and any tangible support from units or government or community organizations

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- A demonstration that the project will preserve structures of historic significance that enhance the unique character of the corridor or neighborhood, where applicable
- A demonstration that the project will leverage additional investment in the area and/or improve conditions for future investment in the project area
- A demonstration of broad community support for the project, including letters of support
- The project's consistency with local and regional planning efforts
- A minority inclusion plan with Business Enterprise Program (BEP) goals (<https://www2.illinois.gov/cms/business/sell2/bep/pages/default.aspx>)

## **2. Review and Selection Process.**

Applications will be graded using the Merit Review Process and scored on the criteria specified in Section E.1. DCEO will designate an Evaluation Committee to grade each application received for this funding opportunity. The final score of each committee member will be calculated and an average of all scores will be the final grantee score. Each applicant will then be ranked and awards will be recommended according to project ranking and available funding. DCEO may take into account the geographic distribution of projects and eligibility under each of the respective funding sources for this NOFO, in addition to grantee score, when making award determinations.

The Merit Based Review process is subject to appeal. However, evaluation scores cannot be appealed. The appeal must be submitted in writing to the Department within 14 calendar days after the date that the grant award notice has been published. The written appeal shall include the name and address of the appealing party, the identification of the grant and a statement of reasons for the appeal. To file an appeal, applicants must submit the appeal in writing and in accordance with the Merit-Based Application Review Appeals Process listed on the Grant Opportunities page of the DCEO website:  
<https://www2.illinois.gov/dceo/AboutDCEO/GrantOpportunities/Pages/MeritAppReview.aspx>.

## **3. Anticipated Announcement and State Award Dates, if applicable.**

The Department anticipates sending Notices of State Award by approximately three months after the application deadline, but reserves the right to issue a reduced award, or not to issue any award. The date of any actual award will depend upon multiple factors including specifics of the review necessary based on the details of the funded projects.

# **F. Award Administration Information**

## **1. State Award Notices.**

The Notice of State Award (NOSA) will specify the funding terms and specific conditions resulting from the pre-award risk assessments. The NOSA must be accepted in the GATA Portal by an authorized representative of the grantee organization. The NOSA is not an authorization to begin performance or incur costs.

Unsuccessful applicants will be notified after the acceptance of the NOSA by all successful applicants.

## **2. Administrative and National Policy Requirements.**

**State COVID-19 Requirements:** Due to the COVID-19 public health emergency, to be eligible to receive an award, grant applicants are required to adhere to all applicable executive orders issued by the Governor of Illinois, rules issued by an Illinois state agency, or other directives

and/or guidance issued by Illinois state agencies related to the prevention of the spread of COVID-19. These same requirements will apply to grantees in carrying out the activities in the award throughout the award term.

**Coronavirus State Fiscal Recovery Fund ("CSFRF"), Section 602 of the Social Security Act, 42 USC 602:** All grantees receiving ARPA funded grants will be required to comply with related rules and guidance issued by the U.S. Department of the Treasury, including the Interim Final Rule (86 FR 26786 (May 17, 2021)) and any subsequent regulations, including but not limited to:

- i. COVID-19 Requirements. Grantees should adhere to all COVID-19 guidelines in carrying out an award as directed by the Department and required by the State.
- ii. Grant Uniform Requirements. The Grant Accountability and Transparency Act (30 ILCS 708/1 et seq.) (and its related administrative rules, 44 Ill. Admin. Code Part 7000), was enacted to increase the accountability and transparency in the use of grant funds from whatever source and to reduce administrative burdens on both State agencies and grantees by adopting federal guidance and regulations applicable to those grant funds; specifically, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200).
- iii. Procurement. Grantees will be required to adhere to methods of procurement per the Procurement Standards (2 CFR 200.317 – 2 CFR 200.327).
- iv. Civil Rights Law Compliance. In addition to all other non-discrimination and Civil Rights law compliance required, Treasury requires that all grantees must certify that they are in full compliance with the terms and provisions of all legal requirements of the Treasury relating to non-discrimination and non-discriminatory use of federal funds. These requirements include ensuring that grantees do not deny benefits or services, or otherwise discriminate on the basis of race, color national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and general identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (42 USC 2000d-1 et seq.) and the Treasury's implementing regulations, 31 CFR Part 22; Section 504 of the Rehabilitation Act of 1973 (29 USC 794), Title IX of the Education Amendments of 1972 (20 USC 1681 et seq.) and the Treasury's implementing regulations, 31 CFR Part 28; and the Age Discrimination Act of 1975 (42 USC 6101 et seq.) and the Treasury's implementing regulations at 31 CFR Part 23.
- v. Recordkeeping Requirements. Grantees are required to maintain, for five (5) years after all funds have been expended or returned to Treasury by the State, adequate books, all financial records and supporting documents, statistical records, and all other records pertinent to this Award. If any litigation, claim, or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken. Grantees are responsible for ensuring all contractors and subrecipients, if applicable, adhere to these records retention requirements.
- vi. Grantees agree to provide or make available all records related to an award, to Grantor or to Treasury upon request, and to any authorized oversight body, including, but not limited to, the Government Accountability Office ("GAO"), Treasury's Office of Inspector General ("OIG"), and the Pandemic Relief Accountability Committee ("PRAC").
- vii. Interest on Grant Funds. Grantees are not required to maintain grant funds in an interest-bearing account, but if they choose to do so, grantees may retain the interest and are not limited to using that interest for eligible uses under the grant award.

**Grant Uniform Requirements:** The Grant Accountability and Transparency Act (30 ILCS 708/5(b)), codified in 44 IL Administrative Code 7000, was passed to increase the accountability and transparency in the use of grant funds from whatever source and to reduce administrative burdens on both State agencies and grantees by adopting federal guidance and regulations applicable to those grant funds; specifically, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200).

**Procurement:** Awardee will be required to adhere to methods of procurement per Procurement Standards (2 CFR 200.317 – 2 CFR 200.327).

**Business Enterprise Program:** For grant awards of \$250,000 or more, the grantee will be required to comply with the Business Enterprise Program for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575/0.01 *et seq.*), which establishes a goal for contracting with businesses that have been certified as owned and controlled by persons who are minority, female or who have disabilities. The Department and the Capital Development Board will work with the grantee to ensure compliance prior to the establishment of the grant agreement as well as through the life of the grant.

**Environmental Review Requirements:** Capital grants will be reviewed to determine environmental review requirements. Based on the scope of the project, the grantee may be required to complete additional environmental approvals before a grant agreement can be initiated.

**Illinois Works Jobs Program Act (30 ILCS 559/20-1 *et seq.*):** For grants with an estimated total project cost of \$500,000 or more, the grantee will be required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules. The “estimated total project cost” is a good faith approximation at the time an applicant submits to the Department a grant application of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek from the Department a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The grantee must ensure compliance for the life of the entire project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.

**Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*):** Applicants that are awarded grants shall comply with all requirements of the Prevailing Wage Act, including but not limited to, inserting into all contracts for construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the project shall be paid to all laborers, workers, and mechanics performing work under the award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract. Grantees will be required to report on Prevailing Wage Act compliance on a monthly basis.

**Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*):** All grantees will be required to comply with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*) (the “Act”), which provides that whenever there is a period of excessive unemployment in Illinois (as defined by the Act), if the Grantee is using Grant Funds for (1) constructing or building any public works, or (2) performing the clean-up and on-site disposal of hazardous waste for the State of Illinois or any political subdivision of the State, then the Grantee shall employ at least 90% Illinois laborers on such project. Illinois laborers refers to any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident. Grantees may receive an exception from this requirement by submitting a request and supporting documents certifying that Illinois laborers are either not available or are incapable of performing the particular type of work involved. The certification must: (a) be submitted to the

grant manager within the first quarter of the Award Term; (b) provide sufficient support that demonstrates the exception is met; (c) be signed by an authorized signatory of the Grantee; and (d) be approved by DCEO in consultation with the Illinois Department of Labor. In addition, every contractor on a public works project or improvement or hazardous waste clean-up and on-site disposal project in this State may place on such work no more than 3 (or 6 in the case of a hazardous waste clean-up and on-site disposal project) of the contractor's regularly employed non-resident executive and technical experts.

**Grant Award Payment:** The grant agreement will specify the payment terms and the payment schedule pursuant to cash management requirements as stated in 44 Illinois Administrative Code, Title 44, Subtitle F, Part 7000, Section 120. The Department reserves the right to determine the appropriate payment structure on a project-specific basis.

### **3. Reporting.**

#### Periodic Performance Report (PPR) and Periodic Financial Report (PFR)

Grantees funded through this NOFO are required to submit in the format required by the Grantor, at least on a quarterly basis, the PPR and PFR electronically to their assigned grant manager. The first of such reports shall cover the first three months after the award begins. Pursuant to 2 CFR 200.328, Periodic Financial Reports shall be submitted no later than 30 calendar days following the period covered by the report. Pursuant to 2 CFR 200.329, Periodic Performance Reports shall be submitted no later than 30 calendar days following the period covered by the report. Any additional reporting requirements will be disclosed in the NOSA.

Projects funded by the State's allocation of CSFR funds will be part of the State's reporting to the US Treasury. Grantees must be prepared to comply with requests made by DCEO in preparation of CSFR reporting. Please review Treasury's reporting guidance (<https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>) to learn more.

Grantees are required within 60 calendar days following the end of the period of performance to submit a final closeout report in the format required by the Grantor (See 2 CFR 200.344).

#### Monitoring

Grantees funded through this NOFO are subject to fiscal and programmatic monitoring visits by the Department in accordance with 2 CFR 200.337. They must have an open-door policy allowing periodic visits by Department monitors to evaluate the progress of the project and provide documentation upon request of the monitor. Program staff will also maintain contact with participants and monitor progress and performance of the contracts. The Department may modify grants based on performance.

#### Audit

Grantees shall be subject to Illinois' statewide Audit Report Review requirements. Terms of the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules set forth under the Grant Accountability and Transparency Act shall apply (See 30 ILCS 708/65(c)).

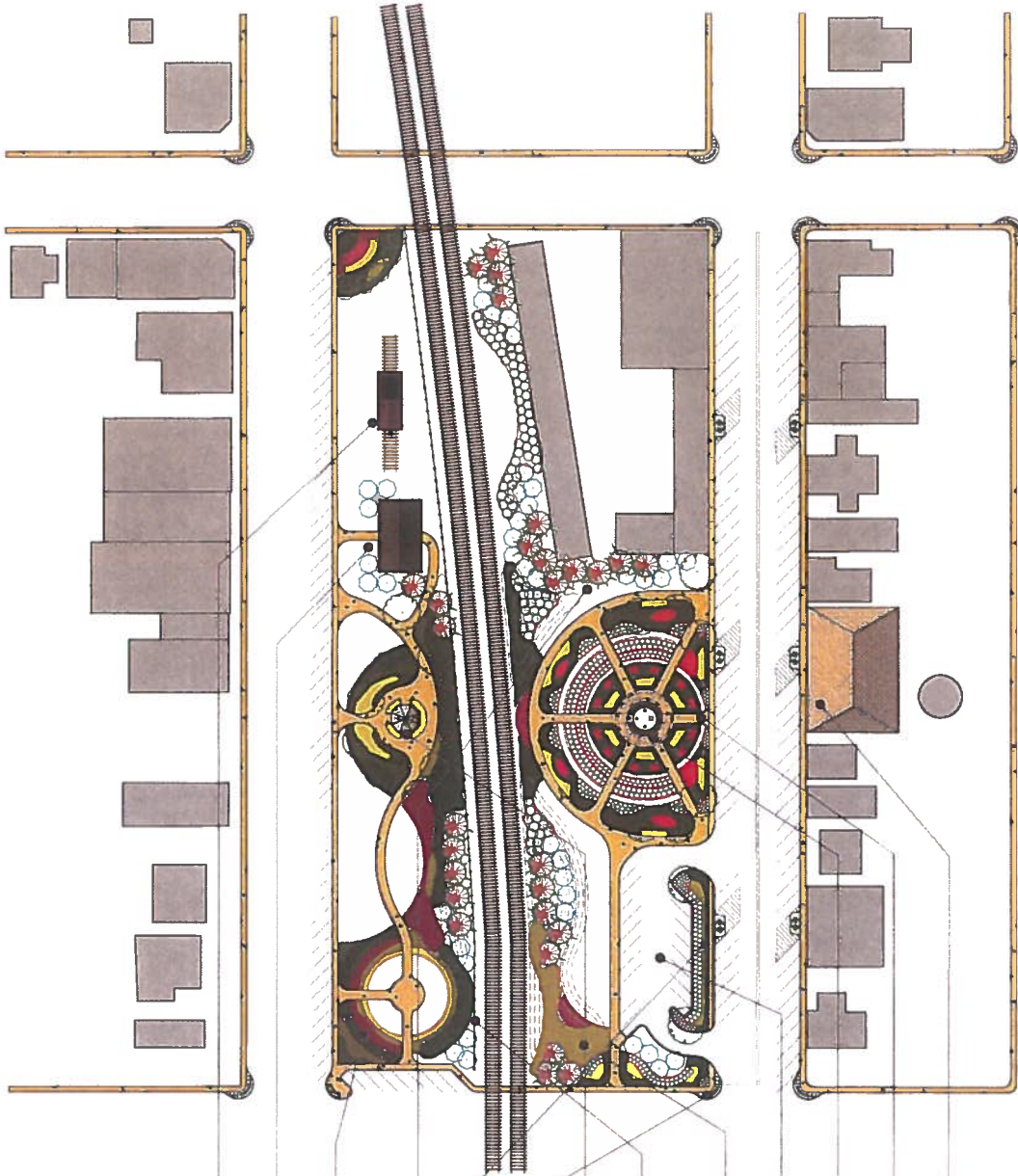
## **G. State Awarding Agency Contact(s)**

John O'Conner  
Illinois Department of Commerce & Economic Opportunity

Email: CEO.RDMS@Illinois.gov

## **H. Other Information, if applicable**

This is a one-time initiative as defined within the annual appropriation bill (Public Act 102-0017) set forth by the Illinois General Assembly. This notice does not obligate the State of Illinois to make any State awards.



- New Village Hall
- Town Plaza
- Relocated Veterans Memorial
- Additional Parking
- Berms for controlling access and screening
- Fencing
- Gazebo
- New Planters
- Street Lighting
- Extensive Plantings for Screening
- Planting Beds
- Depot Museum
- Caboose Exhibit

DRAWING

DRAWN BY PROJECT

DATE

COMM. NO.

CONCEPTUAL PLAN  
DOWNTOWN IMPROVEMENTS  
VILLAGE OF BEECHER, IL

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